

ORA DATA REQUEST
ORA-SCG-131-LJL
SOCALGAS 2019 GRC – A.17-10-008
SOCALGAS RESPONSE
DATE RECEIVED: FEBRUARY 12, 2018
DATE RESPONDED: MARCH 2, 2018

Confidential Pursuant to PU Code Section 583, General Order 66-D and D.17-09-023

Exhibit Reference: SCG-28, pages MLD-46
SCG Witness: Mia DeMontigny
Subject: CIO, Corporate Systems, and Security

Please provide the following:

1. Referring to SDG&E/SCG's response to question 1c of data request ORA-SDGE/SCGOral-DR-001-LL:
 - a. Please provide position titles, salaries, and description/justification for each of the proposed 21 FTEs for the CIO, Corporate Systems & Security section.
 - b. Please indicate whether a cost benefit analysis, or workload analysis, was conducted for each new FTE. If yes, provide copies. If not, explain why not.

SDG&E CONFIDENTIAL Response 01:

- a. Position: Chief Information Officer (CIO); Salary [REDACTED]
Description/Justification: Responsible for developing and maintaining the enterprise technology strategy which sets the technology direction for all of Sempra Energy. Position was added in response to succession planning efforts.

Position: Director & Chief Information Security Officer; Salary [REDACTED]
Description/Justification: Added position to address the need in hiring an expert across all the Sempra Companies in the cybersecurity arena.

Position: Corporate Security Special Agents (2); Salary: [REDACTED] each.
Description/Justification: Added position in response to the Risk Assessment Mitigation Proceeding (RAMP) report as described in Section B on page MLD-3 of the SCG-28/SDG&E-26 (Corporate Center – General Administration testimony).

Position: Risk Analyst; Salary: [REDACTED]
Description/Justification: Added position in response to the Risk Assessment Mitigation Proceeding (RAMP) report as described in Section B on page MLD-3 of the SCG-28/SDG&E-26 (Corporate Center – General Administration testimony).

Position: Learning Module Advisor; Salary: [REDACTED]
Description/Justification: Added position to assist with the MyInfo Human Resources system online learning and certification programs.

Position: Emergency Management & Business Resumption Advisor; Salary [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

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RESPONSE TO QUESTION 1 - CONTINUED

Position: Cybersecurity Specialist; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Senior Forensics Engineer; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Director, Office of the CIO; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Strategy Enterprise Architecture & Innovation Manager; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Strategy Enterprise Architecture & Innovation Advisor; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Process Improvement Technology Manager; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Program & Vendor Manager; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Cybersecurity Analyst; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: EMT Analyst I (2); Salary: [REDACTED] each
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Vulnerability Management Analyst; Salary: [REDACTED]
Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Senior Incident Response Engineer; Salary: [REDACTED]

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RESPONSE TO QUESTION 1 - CONTINUED

Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Cybersecurity Threat Intel Analyst; Salary: [REDACTED]

Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

Position: Security Operations Center Analyst I; Salary: [REDACTED]

Description/Justification: This was an existing employee who transferred to Corporate Center from SDG&E.

- b. A cost benefit or workload analysis was not performed on these 6 new FTE's. The Chief Information Officer and The Director and Chief Information Security Officer positions were added as part of Sempra's overall cybersecurity risk mitigation plan. The two new Corporate Security Special Agents and one new Risk Analyst were a result of the RAMP proceeding. Please refer to that report for more information on the justification for these new hires. The new Learning Module Advisor was added because there are additional online learning and certification programs that have or will be added that require an additional FTE to appropriately manage these programs and the additional data generated from them.

15 of these new FTE's are employee transfers from SDG&E and a cost benefit, or workload analysis, was not required as they are doing the same work in Corporate Center.