# ORA DATA REQUEST ORA-SCG-DR-086-PM1 SOCALGAS 2016 GRC – A.14-11-004 SOCALGAS RESPONSE

DATE RECEIVED: FEBRUARY 27, 2015 DATE RESPONDED: MARCH 23, 2015

**Exhibit Reference:** SCG-18

**Subject:** SCG Cybersecurity

### Please provide the following:

- 1. In an email dated February 13, 2015, SCG identified that "Some of the cont[r]acts listed in our response support system-wide security controls and/or services that also protect FERC Electric Transmission (FERC ET) assets, therefore a percentage of those specific contracts have been allocated to FERC ET. As a result, the costs associated with each contract in our response represent only GRC funding, and do not include any of the FERC ET costs." Please provide the following regarding Federal funding for cybersecurity:
  - a. Authorized Federal funding (in 2013 dollars) yearly 2009-2016, and delineate O&M expenses and capital funding separately.
  - b. Explain how SCG determines GRC funding vs. FERC funding for cybersecurity.
  - c. Identify if SCG receives funding from any sources other than SCG's GRC or the Federal Government. For each such instance, provide yearly 2009-2013 O&M expenses and capital authorized funding, including the proceeding which approved funding.
  - d. Identify if Federal funding for cybersecurity incorporates assets other than FERC Electric Transmission. If so, identify all other "assets" SCG receives Federal funding for to conduct cybersecurity activities.
  - e. What accounting methods does SCG use to account for Federal funding, including how SCG accounts for Federal funding in the GRC?
  - f. Please explain the method SCG uses to delineate between ratepayer funding through SCG's GRC and Federal funding sources.
  - g. Does SCG allocate a portion of costs to FERC jurisdictional recovery? If so, how does SCG determine the amount allocated to GRC vs. FERC jurisdictional?

### **SoCalGas Response:**

SoCalGas does not receive FERC funding for cybersecurity.

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2. In response to ORA data request ORA-SCG-DR-040-PM1 Q. 4, SCG stated "SoCalGas does not currently quantify the costs to investigate, remediate or mitigate against future attacks on a per attack basis." Please explain if or how SCG quantifies "the costs to investigate, remediate or mitigate against future attacks." If SCG quantifies any costs related to the statement above please provide yearly recorded expenses from 2009-2013 for all such activities.

# **SoCalGas Response:**

This is a shared service function performed by SDG&E. Please see ORA-SDG&E-DR-081\_Q2 for response.