

**ORA DATA REQUEST**  
**ORA-SCG-025-MRL**  
**SOCALGAS 2019 GRC – A.17-10-008**  
**SOCALGAS RESPONSE**  
**DATE RECEIVED: DECEMBER 4, 2017**  
**DATE RESPONDED: DECEMBER 18, 2017**

**Exhibit Reference:** SCG Master Data Request Chapter 38, Question 7

**SCG Witness:** Not Applicable

**Subject:** Internal Audit Reports – Related to IT and Cybersecurity

**Please provide the following:**

1. Complete electronic (i.e., PDF) copies of each of the following internal audit projects:
  - a. 16-414 California Utilities Information Governance – Electronic Data Management Audit company electronic data 8/1/2016
  - b. 16-403 California Utilities Server Virtualization - Management & Security Audit IT system virtualization 9/1/2016
  - c. 16-402 California Utilities Windows Server Infrastructure and Security Audit Windows servers 9/2/2016
  - d. 16-315 SoCalGas Crenshaw Customer Services Base Annual base audit 11/14/2016
  - e. 16-404 California Utilities Information Governance – SharePoint Administration Audit SharePoint 11/14/2016
  - f. 16-407 California Utilities Wireless Network Security Audit CAU /Corporate Center Wireless Network 4/27/2016
  - g. 16-406 California Utilities Public Key Infrastructure (PKI) for Mainframes Audit PKI 5/2/2016
  - h. 16-405 California Utilities Information Technology Vulnerability Assessment and Management Audit Information Security 5/12/2016
  - i. 15-237 SoCalGas Work Order Authorization (WOA) Approvals and Spend Audit WOAs 9/3/2015
  - j. 15-242 California Utilities IT Network Security - Firewall, Intrusion Prevention and Detective Systems Audit, Audit corporate network firewalls 12/1/2015
  - k. 15-240 California Utilities IT Microsoft SQL Server Database Administration & Security Audit SQL database security 4/29/2015
  - l. 15-244 California Utilities IT Cybersecurity and Information Breach Incident Response Audit cybersecurity incident response 7/8/2015
  - m. 15-246 California Utilities IT Microsoft Exchange Server 2013 Security & Configuration Audit, Audit MS Exchange 2013 8/24/2015
  - n. 15-248 California Utilities My Account Infrastructure - Information Technology Upgrades Audit, Audit My Account infrastructure 8/28/2015

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**SoCalGas Response 1:**

Consistent with other requests to review internal audit reports, the requested internal audit reports, which contain *confidential and protected material pursuant to PUC Section 583, GO 66-C/D, and D.16-08-024*, will be made available for review in SDG&E/SoCalGas' San Francisco office or during the scheduled ORA audit visit in San Diego during the week of January 8, 2018. Please contact Greg Shimansky, gshimansky@semprautilities.com or (858) 654-6400, to schedule a time to review the requested reports.

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2. Complete listing of each and every internal audit project completed during calendar year 2017.

**SoCalGas Response 2:**

Please see attachment “SoCalGas Audits Completed as of 12.08.2017.pdf”.