

TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.
502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

NOTICE OF PROCEDURE FOR FILING MANDATORY ANNUAL CYBERSECURITY COMPLIANCE PLAN REPORT

In order to comply with T.C.A. § 65-4-127, every Commission-regulated electric, water, wastewater, and natural gas public utility must submit, annually by **July 1st**, documentation verifying that it has implemented a cybersecurity plan. TPUC Rule 1220-4-15-.04 describes the content of the annual compliance filing, which includes:

- (a) contact information for utility employee(s) responsible for cybersecurity;
- (b) a statement indicating whether the utility conducts annual cybersecurity training for utility personnel with access to any utility Information Technology System or Operational Technology System; and
- (c) a statement indicating whether the utility has procured cybersecurity insurance.

In addition, a notarized affidavit swearing to the accuracy and truthfulness of the contents of the filing made under oath by the utility's chief executive officer, president, or another person with an equivalent role and authority with respect to the cybersecurity plan is required. The affidavit must include that the utility: (a) has prepared and implemented the cybersecurity plan described in the filing; (b) the cybersecurity plan has been prepared or updated within the last two (2) years; and (c) that all documentation and information filed is current and accurate.

All utility cybersecurity compliance filings should be sent to the Commission via email, with the subject line, "**Annual Cybersecurity Compliance Filing**," to TPUC.RulesCompliance@TN.gov. In the event that a utility is unable to submit its compliance filing electronically, please contact Jerry Kettles at (615) 770-6894. Do not include a copy of the cybersecurity plan as part of the reporting submission.

FOR THE TENNESSEE PUBLIC UTILITY COMMISSION:



Kelly Cashman Grams, General Counsel

Dated: May 29, 2024 cc: TPUC Service List