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| *2022 Distributed Energy Resources RFP:*  |
| Exhibit N. IT Security Questionnaire |
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IT Security Questionnaire

Security Questionnaire Responses:

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| 1. How do you ensure the confidentiality of PSE data and/or customer data?
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| 1. Do you ensure that PSE data and/or customer data remains stored in the US?
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| 1. Do you perform criminal history background checks on all employees with access to PSE data and/or customer data?
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| 1. Do you commit to providing notice to PSE within 24 hours of confirmation in the case of any unauthorized disclosure of confidential information?
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| 1. Do you provide any method or process for obtaining and recording customer consent for collecting, processing, or sharing any identifying and/or confidential information relating to each specific PSE customer?
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| 1. Do you provide any method or process for customers to revoke their consent for collecting, processing, or sharing any identifying and/or confidential information relating to each specific PSE customer?
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