

2022 Distributed Energy Resources RFP:

Exhibit N. IT Security Questionnaire

EXHIBIT N. IT SECURITY QUESTIONNAIRE

IT Security Questionnaire

Security Questionnaire Responses:

<p>1. How do you ensure the confidentiality of PSE data and/or customer data?</p>	
<p>2. Do you ensure that PSE data and/or customer data remains stored in the US?</p>	
<p>3. Do you perform criminal history background checks on all employees with access to PSE data and/or customer data?</p>	
<p>4. Do you commit to providing notice to PSE within 24 hours of confirmation in the case of any unauthorized disclosure of confidential information?</p>	
<p>5. 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?</p>	
<p>6. 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?</p>	