Date Filed: August 11, 2026

Witness: Christopher Leigh
Request from: Office of Consumer Counsel

Question:

(Cybersecurity) Please provide the two questionnaires mention on page 35 of Exhibit CLP-AMI-2 (Corporate Information Security Risk Assessment Questionnaire ("CISRAQ") and the due diligence questionnaire ("DDQ")). In addition, please provide information - including copies of any guidelines, manuals, or standards - on how the Company assess these questionnaires once complete, and ranks or decides if a third party's cybersecurity practices meet Company standards.

Response:

The Company is providing the following attachments:

- OCC-129, Attachment 1, for the Due Diligence Questionnaire (DDQ)
- OCC-129, Attachment 2, for the Corporate Information Security Risk Assessment Questionnaire (CISRAQ)
- OCC-129, Attachment 3 CONFIDENTIAL, for the IT Vendor Risk Management Evaluation Process