Date Filed: October 09, 2026

Witness: Ronald S. Smith
Request from: ALLCO

Question:

For each of the Withheld Reports, identify each information system, repository, drive, or platform in which the report or any draft of it is or has been stored; describe the access controls applied; state the number of persons who hold or have held access credentials to each such location; and state whether any access log exists and, if so, identify its custodian.

Response:

The Eversource Internal Audit Department ("Internal Audit") houses reports in a departmental shared drive, an online SharePoint site and the departmental work paper system (AutoAudit). This data response identifies where the privileged reports are stored electronically and how many Eversource employees have access to those electronic folders.

AutoAudit is accessible only to the Internal Audit staff (currently 19 Eversource employees) as approved by the Internal Audit Department Vice President. Auto Audit access is administered within the Internal Audit department to verify that access remains with those that have a need to access it.

The Internal Audit departmental shared drive and the online SharePoint site are accessible only to the Internal Audit staff, as well as the Internal Audit Department's Executive Assistant (for a current total of 20 Eversource employees), as approved by the Internal Audit Departmental Vice President. In order for another Eversource employee to access the SharePoint site or departmental shared drive, approval must be requested from, and granted by, a member of Internal Audit.

Eversource's Executive Risk Management ("ERM") group also houses reports in their departmental shared drive, which is currently accessible only by the four employees within the group. ERM also utilizes a SharePoint site in collaboration with Internal Audit. This SharePoint site is currently accessible to the four employees in the ERM group and employees in the Internal Audit group. ERM manually maintains and verifies that access to the SharePoint location is granted only to those who require it. The ERM departmental shared drives are maintained administratively by IT to ensure that access remains with those who require it and are approved to receive access by ERM.

Data response ALLCO-066[i] identifies the Eversource employees and attorneys that the Internal Audit worked with in preparing the privileged reports as well as those employees who were sent a copy of the privileged reports.

Prior Referenced Response:

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[i] ALLCO-066 Question:

For each of the Withheld Reports, identify every person who has received, been shown, been briefed on, or been given access to the report or any draft, portion, excerpt, summary, or description of its findings — whether in written form, by electronic access, by presentation, or orally — stating for each person: name; title; employer entity; whether the person is an attorney; the date and format of the disclosure; the purpose of the disclosure; and the specific job function that is contended to have required that person's access to the report's contents. The response should specifically address any disclosure to: (a) officers or directors of the Company, of Eversource Energy, or of any affiliate; (b) any board of directors or board committee, including any audit committee; (c) personnel of the Internal Audit Department; (d) personnel of the procurement organization or of any business unit responsible for load settlement; (e) outside counsel; (f) any outside consultant, advisor, or auditor, including FTI Consulting, Overland Consulting, and the Company's financial statement auditor; (g) personnel of any affiliate; and (h) any governmental agency or any party to any other proceeding.

ALLCO-066 Response:

Load Settlement:

The draft Privileged Load Settlement Report was issued on 12/8/2025 to the attorney from the Eversource Legal Department ("Legal") advising the Company; and three employees from the Eversource Energy Supply Department with responsibility for load settlement processes. The final Privileged Load Settlement Report was issued on 1/7/2026 to three attorneys from Legal responsible for advising and representing the Company, and the following business representatives with a need to know: three employees from the Eversource Electric Supply Department; six Eversource Executive Vice Presidents; two employees from Eversource Customer Operations; three employees from Eversource IT; the VP of Accounting; and two individuals from the Company's external auditing firm. The report was then issued on 1/12/2026 to Eversource's Chairman, President and Chief Executive Officer, along with his assistant and the Executive Vice Presidents of the department. 1+3= 4, Final report 3+3+6+2+3+1+2= 20.

Procurement:

The draft Privileged Procurement Report was issued on 5/13/2026 to two attorneys from Legal responsible for advising the Company and the Procurement Department regarding the matters contained in the draft; and four employees in the Eversource Procurement Department. The final Privileged Procurement Report dated 6/4/2026 was issued to four attorneys from Legal responsible for advising the Company and the Procurement Department regarding the matters contained in the draft; as well as four employees in the Eversource Procurement Department.

The Company's response to ALLCO-067 identifies the electronic database(s) in which the two above-described privileged reports are stored.