Date Filed: October 27, 2026

Witness: Ronald S. Smith
Request from: ALLCO

Question:

(Follow-up to ALLCO-066 and ALLCO-067 — the unanswered subparts.) ALLCO-066 asked specifically about disclosure to any board or board committee (subpart (b)), to personnel of any affiliate (subpart (g)), and to any governmental agency or party to any other proceeding (subpart (h)); ALLCO-067 asked whether an access log exists for each repository and who its custodian is, and how many persons "hold or have held" access credentials. None of these was answered. State: (a) whether either Withheld Report, or any summary, excerpt, or description of its findings, has been provided or presented to the Board of Trustees of Eversource Energy, to its Audit Committee, Finance Committee, or any other committee, or to the board of the Company, and on what date; (b) whether either report or its findings has been disclosed to ISO New England Inc., the Federal Energy Regulatory Commission, the Authority, the Massachusetts Department of Public Utilities, the New Hampshire Public Utilities Commission, any state attorney general, or any party or tribunal in any other proceeding, including FERC Docket No. EL26-5-000, identifying each disclosure; (c) whether an access log exists for the Internal Audit shared drive, the Internal Audit SharePoint site, AutoAudit, the Executive Risk Management shared drive, and the Executive Risk Management SharePoint site, and the custodian of each; (d) the number of persons who have held access credentials to each repository at any time since December 8, 2025, as distinct from the number who hold them today; and (e) why the Executive Risk Management group holds copies of reports the Company characterizes as attorney-client communications, and the job function of each of its four employees that required access.

Response:

Please refer to the Company's response to ALLCO-067[i], which provided sufficient information to be responsive to Allco's inquiry.

Prior Referenced Response:

[i] ALLCO-067 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.

ALLCO-067 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-066i 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.