Date Filed: August 14, 2026

Witness: Christopher Leigh
Request from: Office of Education, Outreach, and Enforcement

Question:

(INFORMATION TECHNOLOGY REVIEWS) Identify if the Company has engaged external consultants to perform independent security evaluations of the Company's various systems. If performed, provide a list of which systems were evaluated, the purpose of that system and copies of those evaluations. If not performed, explain why.

Response:

Eversource Energy engages external consultants to perform independent IT security evaluations of internal systems and processes. Typical security evaluations do not focus on specific systems. Rather, the security evaluations assess the institutional processes and controls. Applicable engagements are listed below.

Report Issue Date	Audit Report #	Report Title	Attachment #
2/07/2017	17-08	Corporate Information Security Risk Assessment Process Audit	1
9/08/2017	17-28	IT Internet Security Vulnerability Assessment	2
2/09/2018	18-11	Disaster Recovery Maturity Assessment Review	3
3/22/2018	18-18	Database Administration Audit	4
5/10/2018	18-22	Electronic Security Perimeter Configurations Standards Audit	5
11/28/2018	18-38	Internet Security Vulnerability Assessment Audit	6
2/21/2019	19-12	IT Vendor Review - Kubra Electric Payment Transaction Process	7
3/18/2019	19-14	IT - CloUD Computing (Microsoft O365 Outlook and OneDrive) Assessment	8

3/30/2020	20-20	IT - Remote Access Assessment	9
3/10/2020	20-21	IT Security Control Framework Review (ES C2M2) - Electricity Subsector Cybersecurity Capability Maturity Model	10
3/01/2021	21-13	Cloud Computing - PaaS Azure Audit (Platform as a Service)	11
5/05/2021	21-20	IT Network Device Security Assessment	12
3/04/2022	22-08	IT Vendor Risk Management Assessment Process Audit	13
2/17/2022	N/A	IT PCI Compliance Review (Payment Card Industry)	14
4/06/2022	22-11	Ransomware Readiness Assessment	15
3/25/2022	22-13	IT Cyber Vulnerability Assessment	16
4/08/2022	22-14	Customer Data Protection Assessment Audit	17
3/15/2023	23-09	PCI Compliance Readiness Review (Payment Card Industry)	18
3/13/2023	23-12	NIST 800-171 Framework Review (National Institute of Standards and Technology)	19
3/21/2023	23-13	NERC CIP Vulnerability Assessment	20
4/11/2023	23-19	IT Red Team Assessment (Eversource)	21
6/22/2023	23-25	CT Eecs NERC CIP Compliance Readiness Review	22
6/23/2023	23-26	CT Eecs NERC CIP Vulnerability Assessment (Active)	23
2/26/2024	24-13	IT Azure Active Directory Review	24
2/27/2024	24-14	Azure Cloud Governance and Administration Review	25
2/28/2024	24-15	IT Cybersecurity Incident Response Playbook Review	26
2/20/2024	24-17	NERC CIP Vulnerability Assessment Audit - Active (CT, MA, NH)	27
2/26/2025	25-14	NERC CIP Vulnerability Assessment (Paper - CT, MA, NH)	28
2/27/2026	26-17	Artificial Intelligence (AI) Governance Assessment	29

3/02/2026	26-18	Azure Cloud Governance and Access Administration Review	30
3/04/2026	26-22	NERC CIP Vulnerability Assessment Audit (North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection (CIP))	31
3/23/2026	26-27	IT Red Team Assessment (Eversource)	32
4/07/2026	26-28	Cloud Data Storage (EDP) Assessment	33