

IN THE TENNESSEE PUBLIC UTILITY COMMISSION  
AT NASHVILLE TENNESSEE

IN RE:	)	
	)	
COMPLAINT AND PETITION AGAINST	)	
INTEGRATED RESOURCE	)	
MANAGEMENT, INC. FOR ALLEGED	)	DOCKET NO. 24-00051
VIOLATIONS OF THE STATUTES AND	)	
RULES REGULATING CYBERSECURITY	)	
PLANS AND REPORTING	)	

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NOTICE OF COMPLIANCE

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Comes now the Tennessee Public Utility Commission (“TPUC” or “Commission”) Staff as a party (“Party Staff”), by and through counsel, and gives notice as follows:

1. On or about August 26, 2024, Party Staff filed a *Complaint and Petition to Convene a Show Cause Proceeding* (“*Petition*”) alleging that Integrated Resource Management, Inc. d/b/a IRM Utility, Inc. (“IRM”) failed to file its annual cybersecurity plan documentation, which was to be filed with the Commission on or before July 1, 2024. The *Petition* further requested that an order be entered requiring IRM to appear and show cause why the Commission should not impose civil penalties and sanctions against IRM for failing to submit the required annual cybersecurity plan documentation.
2. The Administrative Judge entered an order August 30, 2024 finding that the facts alleged in the *Petition* constitute a violation of state law (“*Order*”). The *Order* requires IRM to appear during the regularly scheduled Commission Conference on September 9, 2024 at 10:00 a.m. CDT to show cause why the Commission should not proceed to take action against IRM for the failure to submit its annual cybersecurity plan documentation.

3. The Administrative Judge also issued a *Notice of Hearing*, scheduling a hearing before the Commission on the *Order* for September 9, 2024 at 10:00 a.m. CDT during the regularly scheduled Commission Conference.
4. On or about August 30, 2024, and subsequent to the filing of the *Order* and *Notice of Hearing*, IRM submitted documentation to Commission Staff that satisfies the annual cybersecurity plan requirement for 2024. Commission Staff has reviewed the documentation and determined that the documentation fully complies with the requirements of such documentation established in Tenn. Code Ann. § 65-4-127(b) and TPUC Rule 1220-04-15-.04.

Therefore, for the foregoing reasons, Party Staff gives notice of IRM's compliance with Tenn. Code Ann. § 65-4-127(b) and TPUC Rule 1220-04-15-.04.

Respectfully submitted,



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**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was serve via electronic mail upon Integrated Resource Management, Inc., irmutility@gmail.com this the 3<sup>rd</sup> day of September, 2024.



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Aaron J. Conklin, TPUC Senior Counsel