## IN THE TENNESSEE PUBLIC UTILITY COMMISSION AT NASHVILLE TENNESSEE

IN RE:	)	
	)	
COMPLAINT AND PETITION AGAINST	)	
OLD HICKORY WATER, LLC FOR	)	
ALLEGED VIOLATIONS OF THE	)	<b>DOCKET NO. 24-00052</b>
STATUTES AND RULES REGULATING	)	
CYBERSECURITY PLANS AND	)	
REPORTING	)	

## PRE-FILED DIRECT TESTIMONY OF JERRY KETTLES

- Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.
- A. My name is Jerry Kettles. My business address is 502 Deaderick Street, 4th Floor, Nashville, Tennessee.
- Q. BY WHOM ARE YOU EMPLOYED AND IN WHAT CAPACITY?
- A. I am employed by the Tennessee Public Utility Commission. I am the Director of Economic Analysis.
- Q. DO YOUR RESPONSIBILITIES AT THE TENNESSEE PUBLIC UTILITY COMMISSION INCLUDE DUTIES RELATED TO CYBERSECURITY PLAN FILINGS?
- A. Yes. I am the repositor for the filings required by Tenn. Code Ann. § 65-4-107 and Commission Rule 1220-04-15-.04. I ensure that regulated utilities have submitted the annual filing required by law. Where a regulated utility has not timely submitted the annual filing. I make contact with Company representatives in an attempt to obtain compliance.

- Q. IN THE COURSE OF YOUR DUTIES RELATED TO CYBERSECURITY PLAN FILINGS, HAVE YOU HAD ANY INTERACTIONS WITH OLD HICKORY WATER, LLC ("OLD HICKORY WATER")?
- A. Yes. Old Hickory Water did not submit the required annual filing relating to its cybersecurity plan on or before July 1, 2024 as required. I have attempted to reach Company representatives by telephone and email to let the Company know that the Commission had not received its annual cybersecurity filing.
- Q. WHAT, IF ANYTHING, HAS BEEN THE RESPONSE FROM OLD HICKORY WATER?
- **A.** Old Hickory Water has not responded to requests to submit its annual cybersecurity plan filing.
- Q. HAS OLD HICKORY WATER COMPLIED WITH THE ANNUAL REQUIREMENT TO FILE INFORMATION CONCERNING ITS CYBERSECURITY PLAN?
- A. No. The Tennessee Public Utility Commission has not received any documentation from Old Hickory Water that would satisfy its annual cybersecurity plan filing requirement.
- O. DOES THIS CONCLUDE YOUR TESTIMONY?
- A. Yes

COUNTY OF DAVIDSION )

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for the State and County aforesaid, personally came and appeared Jerry Kettles, being by me first duly sown and deposed and said that:

He is appearing as a witness on behalf of the Tennessee Public Utility Commission before the Tennessee Public Utility Commission, and if present before the Commission and duly sworn, his testimony would be as set forth in his pre-filed testimony in this matter.

Jerry Kettles

Sworn to and subscribed before me this 30th day of August, 2024.

Notary Public

My Commission Expires:\_\_