

TENNESSEE PUBLIC UTILITY COMMISSION

Electronically Filed in TPUC Docket
Room on June 5, 2025 at 3:06 p.m.



Andrew Jackson State Office Bldg.
502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

AMENDED NOTICE OF PROCEDURE FOR FILING MANDATORY ANNUAL CYBERSECURITY COMPLIANCE PLAN REPORT

DOCKET NO: 25-00042

IN RE: *2025 Annual Utility Cybersecurity Plan Reports Required Under T.C.A. 65-4-127 (All Reports are Confidential and Protected From Disclosure under T.C.A. 10-7-504(a)(21) and TPUC Rule 1220-04-15-.03)*

DATE: June 5, 2025

To comply with T.C.A. § 65-4-127, every Commission-regulated public utility providing electric, water, wastewater, and natural gas services must submit documentation by July 1, confirming that it has implemented a cybersecurity plan. TPUC Rule 1220-4-15-.04 outlines the requirements for the annual compliance filing, which must include:

- (a) Contact information for the utility employee(s) responsible for cybersecurity.
- (b) A statement indicating whether the utility conducts annual cybersecurity training for personnel who have access to any utility Information Technology System or Operational Technology System.
- (c) A statement confirming whether the utility has obtained cybersecurity insurance.

In addition, a notarized affidavit signed by the utility's chief executive officer, president, or another individual with equivalent authority is required. This affidavit must affirm that the utility:

- (a) Has prepared and implemented the cybersecurity plan described in the filing.
- (b) Has prepared or updated the cybersecurity plan within the last two (2) years.
- (c) Ensures that all documentation and information filed are current and accurate.

All utility cybersecurity compliance filings should be submitted to the Commission Docket and Records Manager, using the subject line "Docket No. 25-00042, Confidential

Annual Cybersecurity Compliance Filing." There is no need to resubmit any filings that have been emailed, as previously directed; all will be added to the docket file. Please direct any questions to Jerry Kettles at (615) 770-6894. Do not include a copy of the cybersecurity plan with your submission.

FOR THE TENNESSEE PUBLIC UTILITY COMMISSION:



Kelly Cashman Grams, General Counsel
cc: TPUC Service List