

TENNESSEE PUBLIC UTILITY COMMISSION



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Room on June 5, 2026 at 9:21 a.m.

NOTICE OF FILING ANNUAL CYBERSECURITY COMPLIANCE PLAN REPORTS

DOCKET NO: 26-00047

IN RE: *2026 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, 2026

To comply with T.C.A. § 65-4-127, all Commission-regulated public utilities offering electric, water, wastewater, and natural gas services must submit documentation **by July 1** demonstrating their cybersecurity plan implementation. TPUC Rule 1220-4-15-.04 specifies 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. The 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. 26-00047, Confidential Annual Cybersecurity Compliance Filing." 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