

Question Name (Number)	Requires Attachment?	May Require Attachment (See Question Instructions)
Utility Employee Demographics (0.0.0)	✓	
Monitoring and Tracking Data (I.A.1)	✓	
Reliability Statistic Tracking (eRT Integrated) (I.A.2)		
Indices Use (I.B.1)		✓
National Reliability Benchmarking (I.B.2)		✓
National Mutual Aid (I.C.1)	✓	
Utility Disaster Plan (I.D.1)	✓	
Disaster Drills (I.D.2)	✓	
Physical Security (I.E.1)		
Cyber Security Policy (I.F.1)		
Cyber Security Awareness (I.F.2)		
Periodic Cybersecurity Assessments (I.F.3)		
Safety Manual Use (II.A.1)		✓
Safety Manual Directive (II.A.2)	✓	
Regular Safety Meetings (II.B.1)		
Safety Rule Enforcement Policy (II.B.2)		✓
Required Job Briefings (II.B.3)		✓
Job Site Inspections (II.B.4)	✓	
Safety Orientation Practice (II.B.5)		✓
Accident Investigations (II.B.6)	✓	
OSHA Refresher Training (II.B.7)		
Automated External Defibrillators (II.B.8)		
Arc Hazard Assessments (II.B.9)		
National Safety Benchmarking (II.C.1)		✓
Demographics (III.A.1)		
Knowledge Management (III.A.2)	✓	
Employee Recruitment (III.A.3)		
Employee Retention (III.A.4)		
Compensation and Salary Benchmarking (III.A.5)		
Goal Setting Process (III.B.1)	✓	

Written Education Policies/Procedures/Programs (III.C.1)	✓	
Networking and Professional Development (III.C.2)		✓
Membership and Service (III.C.3)	✓	
Research and Development Program and Participation (IV.A.1)	✓	
System Maintenance (IV.B.1)	✓	
System Losses (IV.B.2)	✓	
Planning Study (IV.B.3)	✓	
Near-Term Capital O&M Projects (IV.C.1)	✓	
Customer-Owned Distributed Energy Resources (IV.C.2)		✓
Financial Health Policy or Procedures (IV.C.3)		