

Question Name (Number)	Requires Attachment?	May Require Attachment (See Question Instructions)
Utility Employee Demographics (0.0.0)	✓	
Monitoring and Tracking Reliability Data (I.A.1)	✓	
Reliability Statistic Tracking (eRT Integrated) (I.A.2)		✓
National Reliability Benchmarking (I.B.1)	✓	
Use of Service Reliability Indices (I.B.2)		✓
National Mutual Aid Agreement (I.C.1)	✓	
Utility Emergency Response Plan (I.D.1)	✓	
Disaster Drills (I.D.2)	✓	
Physical Security (I.E.1)		
Cyber Security Policy or Procedure (I.F.1)		
Cyber Security Awareness or Training (I.F.2)		
Cyber security Assessments (I.F.3)		
Use of a Safety Manual (II.A.1)		✓
Directive to Use, Read, and Understand the Safety Manual (II.A.2)	✓	
Regular Safety Meetings (II.B.1)		
Policy or Practice for Safety Rule Enforcement (II.B.2)		✓
Documented Job Briefings (II.B.3)		✓
Job Site Inspections (II.B.4)	✓	
Safety Orientation Practice or Procedure (II.B.5)	✓	
Accident Investigations/Near-miss Reports (II.B.6)	✓	
Annual Refresher Training for OSHA-type Issues (II.B.7)		
Automated External Defibrillators (II.B.8)		
Arc Hazard Assessments (II.B.9)		
National Safety Index Benchmarking (II.C.1)		✓
Demographics (III.A.1)		

Knowledge Management (III.A.2)	✓	
Employee Recruitment Procedure or Practice (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 Personal/Professional Development (III.C.2)	✓	
Membership and Service (III.C.3)	✓	
Membership and Participation in an R&D Program (IV.A.1)	✓	
System Maintenance (IV.B.1)	✓	
System Losses (IV.B.2)	✓	
Planning Study or Analysis (IV.B.3)	✓	
Near-Term Capital Projects and O&M Expenses (IV.C.1)	✓	
Customer-Owned Distributed Energy Resources (IV.C.2)		
Financial Health Policy or Procedure (IV.C.3)		✓