

1 Q. **Project E-71: Refresh Security Software - Hydro Place**

2 With reference to Volume I, Tab E, pages E-71 to E-72, please provide the
3 maintenance schedule of Hydro's Information Security and Cyber Safety tools for
4 2010 through 2014, including when these systems were refreshed throughout this
5 time period.

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8 A. The maintenance schedule of Hydro's Information Security and Cyber Safety tools
9 for 2010 through 2014 is as follows:

- 10 a. The Email security solution was implemented prior to 2010 with no refresh
11 in the 2010 to 2014 time frame.
- 12 b. Firewalls were implemented prior to 2010 with a technology refresh in
13 2013.
- 14 c. The endpoint security solution was implemented prior to 2010, including
15 encryption software implemented in 2010 with a refresh in 2014.
- 16 d. The intrusion prevention solution was implemented in 2010 with no refresh
17 in the 2010 to 2014 time frame.
- 18 e. The network authentication and remote access solutions were implemented
19 prior to 2010 with no refresh in the 2010 to 2014 time frame.
- 20 f. The security monitoring solutions were implemented prior to 2010 with a
21 refresh in 2013.
- 22 g. The patch management solution was implemented in 2012 with a refresh in
23 2014.