## BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

# DECLARATION OF SANDRA HRNA REGARDING CONFIDENTIALITY OF CERTAIN DATA

#### I, Sandra Hrna, do declare as follows:

- 1. I am Sandra Hrna, Vice President of Accounting and Finance for Southern California Gas Company ("SoCalGas"). I have reviewed the "WOA BE IO Cost\_Confidential" document. In addition, I am personally familiar with the facts and representations in this Declaration and, if called upon to testify, I could and would testify to the following based upon my personal knowledge and/or information and belief.
- 2. I hereby provide this Declaration in accordance with Decision ("D.") 17-09-023 and General Order ("GO") 66-D to demonstrate that the confidential information ("Protected Information") provided in the Response submitted concurrently herewith and as described in specificity in Attachment A is within the scope of data protected as confidential under applicable statutory provisions including, but not limited to, Public Utilities Code ("PUC") § 583, Govt. Code § 6254(k) and/or GO 66-D.
- 3. In accordance with the statutory provisions described herein, the Protected Information should be protected from public disclosure.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge.

Executed this September 12, 2019, at Los Angeles, California.

Sandra Hrna

Vice President

Accounting & Finance

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### **ATTACHMENT A**

### Confidentiality Justification for Protected Information as Provided in the Response

(Confidential Protected Information provided in the documents in response to this data request have been highlighted)

Location of Data	Description of Data	<b>Legal Citations</b>	Narrative Justification
Highlighted gray portions of the "WOA BE IO Cost_Confidential" document	Employee name	CPRA Exemption, Gov't Code § 6254(c) ("disclosure of which would constitute an unwarranted invasion of personal privacy")	Disclosing staff names in conjunction with other identifying information such as e-mail addresses, home addresses and telephone numbers could pose a risk to staff safety. Additionally, disclosure of such information increases the risks of cyber attacks, incessant robo-calls, and malicious emails.