

Exhibit

IPC Data Security and Protection Requirements

As stated in the Agreement, Contractor shall establish and maintain commercially reasonable safeguards against the destruction, loss, theft, or alteration of Idaho Power Company (“IPC”) Data in the possession or control of Contractor (or its subcontractors at all tiers) that are no less rigorous than those maintained by IPC as of the Effective Date of the applicable Statement of Work (“SOW”). Such safeguards shall include, but not be limited to, the following:

- Contractor shall utilize industry-accepted firewalls, up-to-date anti-virus software, and non end-of-life operating systems.
- Contractor shall control access to the physical location of the hardware containing IPC Data.
- Contractor shall secure its computers and any other storage devices containing IPC Data.
- Contractor shall store, process, and maintain any and all IPC Data on designated target servers that reside physically within the boundaries of the United States.
- Contractor shall not process or transfer IPC’s customer or vendor data to any unencrypted portable or laptop computing device, or any other unencrypted portable storage medium.
- Contractor shall provide IPC with its security standards and policies upon request at no cost to IPC.

In addition, IPC or an appointed audit firm (“Auditors”) shall have the right to audit Contractor’s and subcontractor’s (at all tiers) data security and protection safeguards. IPC will provide Contractor with two weeks (10 business days) written notice of its intent to audit Contractor. IPC will provide a scope document and a request for deliverables at the time it provides written notice of the audit. If requested by IPC, Contractor will provide a personal site guide for IPC or Auditors while on the site. Contractor shall provide IPC and the Auditors with a reasonable workspace on site that includes appropriate lighting and electrical amenities, a printer, and Internet connectivity. Contractor will make its employees and its subcontractors available for interviews in person or on the phone during the time frame of the audit. In lieu of IPC or its appointed audit firm performing their own audit, if Contractor has an external audit firm that performs a certified SSAE16 SOC 2 Type II review, IPC may, at its sole discretion, allow Contractor to use the external audit firm to perform the audit under conditions determined by IPC. IPC audits will be at IPC’s expense, unless the audit reveals material noncompliance with the Agreement and this Exhibit, in which case all costs and expenses related to the audit will be borne by Contractor.