

**GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC SERVICE REGULATORY BOARD
PUERTO RICO ENERGY BUREAU**

IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY'S DATA
SECURITY PLAN

CASE NO.: NEPR-MI-2020-0017

SUBJECT: Confidential Technical Hearing.

RESOLUTION AND ORDER

Under Act 57-2014,¹ the Energy Bureau of the Puerto Rico Public Service Regulatory Board ("Energy Bureau") has jurisdiction over the Puerto Rico Electric Power Authority ("PREPA") and all other electric service companies. Act 57-2014, states it is public policy that all consumers have the right to a reliable and stable electric service.² Act 17-2019³ broadened the Energy Bureau's authority and reinforced the foregoing public policy by declaring that, "(t)he electric power system should be reliable and accessible, promote industrial, commercial, and community development, improve the quality of life at just and reasonable cost, and promote the economic development of the Island."⁴

Regarding cyber security, Act 17-2019 requires that every electric power service company design mitigation options adapted to their information technology networks and operations, which shall include the adoption of specific cyber security measures to effectively prevent and manage cyberattacks.⁵ Furthermore, Section 6.3 of Act 57-2014 empowers the Energy Bureau to oversee that electric power companies adopt cybersecurity measures to effectively prevent and manage cyberattacks that may affect information technology networks and operations under the industry recognized practices.⁶

As part of its monitoring of cybersecurity matters and of the Plan, the Energy Bureau **ORDERS** LUMA ENERGY, LLC as ManagementCo, and LUMA ENERGY SERVCO, LLC as ServCo (collectively, "LUMA")⁷ representatives and/or consultants, as applicable, to attend the Confidential Technical Hearing to be held via the Teams' platform **on May 7, 2025 at 10:00 a.m.** to discuss, among other things, its responses to the Energy Bureau's Requests of Information in **Attachment A** of the Resolution and Order issued on October 28, 2024 regarding its Data Security Plan.

The Energy Bureau **WARNS** LUMA that, in accordance Art. 6.36 of Act 57-2014:³

- (i) noncompliance with this Resolution and Order, regulations and/or applicable laws may carry the imposition of fines and administrative sanctions of up to one hundred twenty-five thousand dollars (\$125,000) per day; and
- (ii) for any recurrence of non-compliance or violation, the established penalty shall increase to a fine of not less than fifteen thousand dollars

¹ Known as the *Puerto Rico Energy Transformation and RELIEF Act*, as amended ("Act 57-2104").

² *Id.*, Article 1.2(l).

³ Known as the *Puerto Rico Energy Public Policy Act*, as amended ("Act 17-2019").

⁴ *Id.*, Statement of Motives, p.2.

⁵ *Id.* at Sections 1.5 (8)(d) and 1.6(6) of Act 17-2019.


⁶ Article 6.3(xx) of Act 57-2014.

⁷ See In re: Request for Certification LUMA ENERGY SERVCO, LLC, Case No. NEPR-CT-2020-0007 and In re: Request for Certification LUMA ENERGY, LLC, Case No. NEPR-CT-2020-0008.

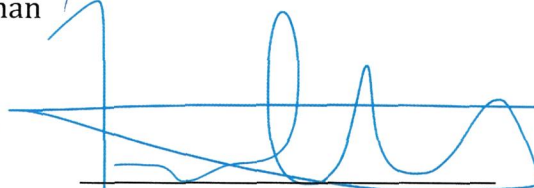


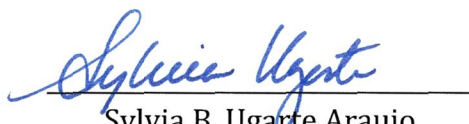
(\$15,000) nor greater than two hundred fifty thousand dollars (\$250,000), at the discretion of the Energy Bureau.

Be it notified and published.


Edison Avilés Deliz
Chairman


Lillian Mateo Santos
Associate Commissioner


Ferdinand A. Ramos Soegaard
Associate Commissioner



Sylvia B. Ugarte Araujo
Associate Commissioner


Antonio Torres Miranda
Associate Commissioner

CERTIFICACIÓN

I certify that the majority of the members of the Puerto Rico Energy Bureau has so agreed on April 28, 2025. I also certify that on April 28, 2025a copy of this Resolution and Order was notified by electronic mail to margarita.mercado@us.dlapiper.com; jan.albinolopez@us.dlapiper.com; yahaira.delarosa@us.dlapiper.com. I also certify that today, April 28, 2025, I have proceeded with the filing of the Resolution and Order issued by the Puerto Rico Energy Bureau.

I sign this in San Juan, Puerto Rico, today April 28, 2025.


Wanda I. Cordero Morales
Interim Clerk
