



**bcuc**  
British Columbia  
Utilities Commission

**Patrick Wruck**  
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October 19, 2018

Sent via eFile

<b>FEI EXCLUDE EMPLOYEE INFORMATION FROM 2015 DATA ORDER G-161-15 EXHIBIT A-10</b>
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Ms. Diane Roy  
Vice President, Regulatory Affairs  
FortisBC Energy Inc.  
16705 Fraser Highway  
Surrey, BC V4N 0E8  
electricity.regulatory.affairs@fortisbc.com

**Re: FortisBC Energy Inc. – Application to Exclude Employee Information from 2015 Data Order G-161-15 – Project No. 1598960 – Amended Regulatory Timetable**

Dear Ms. Roy:

Further to the British Columbia Utilities Commission's letter, dated October 17, 2018, suspending the regulatory timetable for the review of the above noted application, please find enclosed Order G-201-18 resuming the proceeding and amending the regulatory timetable.

Sincerely,

*Original signed by:*

Patrick Wruck  
Commission Secretary

/jo  
Enclosure



**ORDER NUMBER**  
**G-201-18**

IN THE MATTER OF  
the *Utilities Commission Act*, RSBC 1996, Chapter 473

and

FortisBC Energy Inc.  
Application to Exclude Employee Information from 2015 Data Order G-161-15

**BEFORE:**

D. J. Enns, Panel Chair/Commissioner  
R.I. Mason, Commissioner

on October 19, 2018

**ORDER**

**WHEREAS:**

- A. On May 23, 2018, FortisBC Energy Inc. (FEI) submitted an application with the British Columbia Utilities Commission (BCUC) seeking the following:
- an order pursuant to section 99 of the *Utilities Commission Act* (UCA) that Order G-161-15 be varied so as to exclude “Employee Information” as defined in that order; or alternatively,
  - an order pursuant to section 88(2), exempting from Order G-161-15 all “Employee Information” or, at minimum, particular employee data (Pension Data) held by FEI’s pension actuaries, Willis Towers Watson (WTW) (Application).
- B. On October 13, 2015, the BCUC issued Order G-161-15, permitting FEI to store the Customer Information, Employee Information, and Sensitive Information on servers outside of Canada where (i) the data is encrypted or de-identified and (ii) the encryption keys and de-identification keys are located within FEI’s data centres that are located in Canada;
- C. FEI advised in its May 23, 2018 filing that the Chief Privacy Officer, in a recent internal review, identified that WTW has held the employee information regarding employees who participate in pension plans on US-based servers (Pension Data), without encryption or de-identification, for more than 30 years. This includes former and current employee information. FEI wishes to apprise the BCUC of the issue, and to apply to the BCUC for an order that will determine how FEI proceeds;
- D. FEI submits that the BCUC’s jurisdiction under the UCA does not extend to employee data, or alternatively the BCUC should not exercise its jurisdiction in respect of Employee Information;
- E. On July 12, 2018, the BCUC issued order G-125-18, establishing a regulatory timetable to include submissions on BCUC jurisdiction by FEI and registered interveners;

- F. In their submission on August 10, 2018, MoveUP made a request to suspend the regulatory timetable to afford FEI an opportunity to consult with MoveUP and explore the possibility of finding an adequate resolution to the underlying issue of employee information protection.
- G. On August 20, 2018, registered parties were invited to provide comments on the request by MoveUP for a suspension of the regulatory timetable;
- H. On September 24, 2018, after considering submissions by registered parties on MoveUP's request, the BCUC issued Order G-174-18, denying MoveUP's request to suspend the proceeding and establishing a regulatory timetable to include Final Arguments on BCUC jurisdiction by FEI and registered interveners. On September 26, 2018, the BCUC issued Order G-183-18 which replaced and rescinded Order G-174-18 to provide clarification on the next steps in the regulatory timetable;
- I. On September 26, 2018, FEI applied, pursuant to section 88(2) of the UCA, for temporary relief requesting that, pending the BCUC's final order in this proceeding, FEI is temporarily exempted from Order G-161-15 as it relates to "Employee Information" sent to FEI's pension actuaries, WTW, for the purpose of performing analysis for the preparation of FEI's 2018 year-end audited external financial statements;
- J. On October 9, 2018, the BCUC requested comments from registered parties on FEI's request for temporary relief. MoveUP submitted that it would not be averse to the requested temporary interim relief on the basis that practical exigencies appear to justify this measure;
- K. On October 17, 2018, the Panel suspended the regulatory timetable with immediate effect; and
- L. The Panel considers that reopening the evidentiary record of the proceeding to allow for further information to be requested from the applicant to inform its decision in the proceeding is warranted.

**NOW THEREFORE** the BCUC orders that the evidentiary record is reopened and the regulatory process is to proceed in accordance with the regulatory timetable, as set out in Appendix A to this order.

**DATED** at the City of Vancouver, in the Province of British Columbia, this 19<sup>th</sup> day of October 2018.

BY ORDER

*Original signed by:*

D. J. Enns  
Commissioner

Attachment

FortisBC Energy Inc.  
Application to Exclude Employee Information from 2015 Data Order G-161-15

**REGULATORY TIMETABLE**

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Action	Date (2018)
Panel Information Request (IR) No. 1 to FEI	Monday, October 22
FEI response to Panel IR No. 1	Monday, November 5
Intervener response to FEI's response to Panel IR No. 1	Monday, November 19
FEI reply submission (if necessary)	Monday, December 3
Further process	To Be Determined