

Compliance Management

- Closely monitor regulations regionally and nationally to ensure our sustainability principles are consistent with those regulations. Maintain programs and procedures to ensure compliance.
 - Accomplishments
 - Established a Districtwide security system that protects people and infrastructure;
 - Assigned employees to help the District meet goals of national and state energy policies;
 - 2008 Accomplishments
 - Implemented and updated compliance policies for cyber assets, physical infrastructure and system reliability;
 - 2009 Accomplishments
 - Implement additional required policies for cyber assets, physical infrastructure and system reliability;
 - 2010 Accomplishments
 - Implemented and updated compliance policies for conservation, the environment, system reliability, protecting cyber assets and protecting physical infrastructure;
 - 2011 Actions
 - Continue meeting regulations regarding conservation, the environment, system reliability, protection of cyber assets and physical infrastructure and other ongoing and new requirements;
 - Work with external auditors and regulators on a regular basis to ensure good communication and understanding of requirements;
 - Future Objectives - Example
 - Fully comply with new directives that may emerge;