Public Utility Security Planning and Readiness Self-Certification Form (Note: Please do not submit actual Physical, Cyber, Emergency Response or Business Continuity Plans)

Questions concerning this form should be directed to the Bureau of Technical Utility Services at 717-783-6159.

Company Name: Wolf Creek Dray age, Duc PUC Certificate No: A-60 113821		
Utility / Industry Type: Trucking Year Ended: 2012		
Item No.	Classification	Response (Yes – No – N/A*)
1	Does your company have a physical security plan?	1. N/A
2	Has your physical security plan been reviewed in the last year and updated as needed?	2. N/A
3	Is your physical security plan tested annually?	3. N/A
4	Does your company have a cyber security plan?	4. N/A
5	Has your cyber security plan been reviewed in the last year and updated as needed?	5. NIA
6	Is your cyber security plan tested annually?	6. N A
7	Does your company have an emergency response plan?	7. N) IA
8	Has your emergency response plan been reviewed in the last year and updated as needed?	8. N A
9	Is your emergency response plan tested annually?	9. N A
10	Does your company have a business continuity plan?	10. N A
11	Does your business continuity plan have a section or annex addressing pandemics?	11. N/A
12	Has your business continuity plan been reviewed in the last year and updated as needed?	12. N/A
13	Is your business continuity plan tested annually?	13. N 1.A
*Attach a sheet with a brief explanation if N/A is supplied as a response to a question. HA—Company Could Oplications we may 2011 \$ 15 Closed at of The foregoing certification must be verified by the officer having control of the security planning for the respondent. 12/3/12		
I am authorized to complete this form on behalf of wolf (reek) rayous bre [name of corporation/partnership/proprietorship] being the resident [position] of this corporation/partnership/proprietorship and verify that the facts set forth above are true and correct to the best of my knowledge, information and belief. This verification is made pursuant to 52 Pa. Code § 1.36 and that statements herein are made subject to		
the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).		
Name of Officer: Heath B Murdock MAY 31 2013		
Signature of Officer: PA PUBLIC UTILITY COMMISSION		
Phone Number of Officer: 814-786-7450 SECRETARY'S BUREAU		
Email Address of Officer: hmurdock a earth sun mon con		



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PA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
SECRETARY'S BUREAU, SECOND FLOOR
ATTN: DOREEN TROUT
400 NORTH STREET
HARRISBURG PA 17120-0202