The following are comments submitted by Tony Suarez on behalf of TVA:

In section 4.3.2 Background check procedures, TVA usually performs a financial investigation for bankruptcy or poor financial performance.  Thoughts on making a financial investigation a possible requirement in this section?

Section 5.1.6 has multiple date formats, should be consistent.  There is 12/31/2013 and December 31, 2013, etc.  I prefer spelling out the month.

Luis A. (Tony) Suarez, CISSP CAP

Enterprise Information Security and Policy

Tennessee Valley Authority  
Senior Program Manager Information Security

[LASUAREZ@TVA.GOV](mailto:LASUAREZ@TVA.GOV)  
Office - (423) 751-3263  
Cell - (423) 521-0401