

## Implementation Plan

### Project 2020-03 Supply Chain Low Impact Revisions

#### Applicable Standard(s)

- CIP-003-X — Cyber Security — Security Management Controls

#### Requested Retirement(s)

- CIP-003-8 — Cyber Security — Security Management Controls

#### Prerequisite Standard(s) or Definitions

These standard(s) or definitions must be approved before the Applicable Standard becomes effective:

- None

#### Applicable Entities

- Balancing Authority
- Distribution Provider<sup>1</sup>
- Generator Operator
- Generator Owner
- Reliability Coordinator
- Transmission Operator
- Transmission Owner

#### General Considerations

The intent of the Initial Performance of Periodic Requirements section is for Responsible Entities to remain on the same time interval of the prior versions of the standards for their performance of the requirements under the new versions.

#### Effective Date

##### Reliability Standard CIP-003-X

Where approval by an applicable governmental authority is required, Reliability Standard CIP-003-X shall become effective on the first day of the first calendar quarter that is 18 months after the effective date of the applicable governmental authority's order approving the Reliability Standard, or as otherwise provided for by the applicable governmental authority.

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<sup>1</sup> See Applicability section of Revised CIP Standards and Definitions for additional information on Distribution Providers subject to the standards.

Where approval by an applicable governmental authority is not required, Reliability Standard CIP-003-X shall become effective on the first day of the first calendar quarter that is 18 months after the date the Reliability Standard is adopted by the NERC Board of Trustees, or as otherwise provided for in that jurisdiction.

### **Initial Performance of Periodic Requirements**

Responsible Entities shall initially comply with the periodic requirements in the Revised CIP Standards and Definitions within the periodic timeframes of their last performance under the Requested CIP Retired Standards and Definitions.

### **Retirement Date**

#### **Reliability Standard CIP-003-8**

Reliability Standard CIP-003-8 shall be retired immediately prior to the effective date of Reliability Standard CIP-003-X in the particular jurisdiction in which the revised standard is becoming effective.