

Project 2014-02 Standard Drafting Team Conference Calls Notes

March 24, 2014 to March 28, 2014

Full Standard Drafting Team Call – March 24, 2014

Quorum was reached as 10 of the 10 Standard Drafting Team (SDT) members joined the call.

The SDT discussed the Violation Risk Factor (VRF) and Violation Severity Level (VSL) revisions resulting from the FERC Order No. 791 directives. The SDT discussed next steps in development resulting from the face-to-face meeting held the week prior to the full team call.

Identify, Assess, Correct (IAC) Subgroup Call – March 25, 2014

The IAC leads presented some of the requirements with IAC language removed. The call participants determined that some additional language should be developed this week for the subgroup to present on next week's IAC subgroup call. The subgroup took the following action items based on the discussion.

Action Items

- Develop FAQ's/Informative documents regarding relationship between 17 IAC requirements and RAI; keep focus on where RAI/IAC interact (present on 3.31.14 Full SDT call)
 - Document 3.18.14 presentation
 - Work with NERC Comp/Enf to ensure document is consistent with approach/confirm common understanding
 - Gather questions and concerns from industry to answer in document or submit to comp/enf (subgroup call 3.25.14)
 - Consider how this document will be distributed/life of language
- Review 17 requirements for whether clarifications may be needed in language (e.g. timeframes?)
- Follow up on internal controls question
- Develop additional language

Communication Networks (CN) Subgroup Call – March 25, 2014

The CN leads presented modifications to CIP-006-5 and CIP-007-5. The leads had developed language in CIP-006 that allowed entities to use data encryption or monitor-and-respond protections if physical protections of nonprogrammable components could not be established in CIP-006-5. For CIP-007-5, the

leads considered how to ensure physical port security but determined they would have to look at the applicability column.

Action items

- CIP-006
 - NERC will check language for structure (with compliance/enforcement)
 - Continue work on rationale (Dave)
- CIP-007
 - Add language to protect network I/O ports on non-programmable components within a PSP and ESP
 - Develop rationale considering options for addressing physical port security on nonprogrammable components
 - Applicability column; or
 - Requirement language; or
 - Guidance
 - (and without including Telco equipment in language)

Low Impact Assets (LIA) Subgroup Call – March 27, 2014

The LIA leads presented revisions to CIP-003-5, Requirement R2. Call participants discussed adding a policy requirement that included CIP Senior Manager approval after recognizing that R1 only calls for Senior Manager signature related to High and Medium impact assets. The SDT had changed Requirement R2 to only discuss processes. Adding a CIP Senior Manager sign off on policies for Lows would mirror CIP-003-5 Requirement R1 treatment of High and Medium impact assets. The leads determined that they would present this option at the next full team call. The leads also discussed adding subcategorization based on a device's connectivity in Part 2.2 for electronic access. This would allow the SDT to develop objective criteria or controls for particular devices. The leads determined to present this option on the next full SDT call.

Action items

- Report on the following items at the next full team call
 - CIP Manager approving a policy consideration
 - Policy part and processes part in the requirement
 - Reportable CSI vs. CSI
 - 2.2
 - Connectivity subcategorization potential
 - Device level vs. defense-in-depth (P 108)
- Develop proposal requirement with parts on processes and policy

- Develop measure and guidance 2.1 through 2.4

Transient Devices (TD) Subgroup Call – March 27, 2014

The TD leads discussed the requirement developed to add to CIP-010-1. There was discussion as to preauthorization. Call participants noted that preauthorization could only apply to entity-managed devices but non-entity-managed devices would be authorized through inspection. The leads also determined that NERC Glossary definitions for Transient Cyber Asset and Removable Media would be developed. The leads would also revise the BES Cyber Asset definition and CIP-004-5 and CIP-011-1 accordingly to reflect the new definitions.

Action items

- CIP-004 revisions
 - See email and revise
- CIP-010 revisions
- CIP-011 revisions
- Develop definitions for Transient Cyber Assets and Removable Media and revise definition of BES Cyber Asset
- Develop measures and guidance