Project 2014-02 Standard Drafting Team Conference Calls Notes

April 14, 2014 to April 18, 2014

Full Standard Drafting Team Call – April 14, 2014

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

The SDT reviewed the work done from April 7-11 by the subgroups. The subgroups continue to modify the language to take into account the discussions.

NERC staff reminded the SDT and observers of the upcoming industry webinar on April 22 and that slides will be developed this week and solicited to the SDT on Friday, April 18 for their review.

Identify, Assess, Correct (IAC) Subgroup Call – April 15, 2014

The IAC leads reviewed CIP-007 and CIP-010 to see proposed language that was added with the removal of IAC. To begin, the subgroup leads went through the structure and intent of CIP-007, as each requirement within CIP-007-5 has the IAC clause. The proposed language is intended to address the concept of continuous improvement as defined in NIST 800-53. The proposed language for each of the main requirements reads something similar to, based on the technical language of the requirement parts, "Review the process(es) associated with the implementation of security patch management for Parts 2.1, 2.2, 2.3 and 2.4 at least once every 15 calendar months and make updates as necessary."

Communication Networks (CN) Subgroup Call – April 15, 2014

There was no CN call this week.

Low Impact Assets (LIA) Subgroup Call – April 17, 2014

The LIA leads presented.

Action items
- Consider control objectives for 2.2.1 and 2.2.2 to make them measureable and auditable

Transient Devices (TD) Subgroup Call – April 17, 2014

The TD leads discussed revising the definition of Removable Media. Call participants discussed potential issues with splitting up requirements based on entity-owned and non-entity-owned devices and potential further subcategorization.

Action items
- Consider applicability and further subcategorization (security objectives)