

Consideration of Issues and Directives

Project 2019-03 Cyber Security Supply Chain Risks

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Issue or Directive	Source	Consideration of Issue or Directive
Develop modifications to include EACMS associated with medium and high impact BES Cyber Systems within the scope of the supply chain risk management	FERC Order No. 850, P 5 and P 30	The SDT proposed the modified language in CIP-005-7 Requirement R3 and CIP-010-4 Requirement R1.6 to include EACMS as an applicable system for supply chain requirements.
Reliability Standards.		Proposed CIP-005-7 Requirement R3 is a new requirement that includes methods to determine and terminate authenticated vendor-initiated remote connections for EACMS, which is similar to requirements in Parts 2.4 and 2.5 for other applicable systems.
		Standard CIP-013-2 deals with Cyber Security – Supply Chain Risk Management. Requirement R1 was modified to include EACMS per the FERC directive.
Develop modifications to include PACS associated with medium and high impact BES Cyber Systems within the scope of the supply chain risk management Reliability Standards.	NERC – Cyber Security Supply Chain Risks, Chapter 2	The SDT proposed the modified language in CIP-005-7 Requirement R3and CIP-010-4 Requirement R1.6 to include PACS as an applicable system for supply chain requirements. Proposed CIP-005-7 Requirement R3 is a new requirement that requires processes that include methods to determine and terminate authenticated vendor-initiated remote connections for PACS, which is similar to requirements in Parts 2.4 and 2.5 for other applicable systems.



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		Standard CIP-013-2 deals with Cyber Security – Supply Chain Risk Management. Requirement R1 was modified to include PACS per the FERC directive.