

Implementation Plan

Project 2020-03 Supply Chain Low Impact Revisions

Applicable Standard(s)

- CIP-003-~~9X~~ — 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 Provider¹
- 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 and Phased-In Compliance Dates

The effective date for the proposed Reliability Standard is provided below. ~~Where the standard drafting team identified the need for a longer implementation period for compliance with a particular section of a proposed Reliability Standard (i.e., an entire Requirement or a portion thereof), the additional time for compliance with that section is specified below. The phased-in compliance date for that particular section represents the date that Responsible Entities must begin to comply with that particular section of the Reliability Standard, even where the Reliability Standard goes into effect at an earlier date.~~

Reliability Standard CIP-003-~~9X~~

¹ See Applicability section of CIP-003-~~9X~~ for additional information on Distribution Providers subject to the standard.

Where approval by an applicable governmental authority is required, Reliability Standard CIP-003-~~9X~~ shall become effective on the first day of the first calendar quarter that is 36 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.

Where approval by an applicable governmental authority is not required, Reliability Standard CIP-003-~~9X~~ shall become effective on the first day of the first calendar quarter that is 36 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

Periodic requirements contain time parameters for subsequent and recurring iterations of the requirement, such as, but not limited to, “. . . at least once every 15 calendar months . . .”, and Responsible Entities shall comply initially with those periodic requirements in CIP-003-~~9X~~ as follows:

Responsible Entities shall initially comply with Requirement R1, Part 1.2.6 on or before the effective date of CIP-003-~~9X~~.

Responsible Entities shall initially comply with all other periodic requirements in CIP-003-~~9X~~ within the periodic timeframes of their last performance under CIP-003-8.

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-~~9X~~ in the particular jurisdiction in which the revised standard is becoming effective.