NERC
NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

Meeting Agenda
Project 2020-03 Supply Chain Low Impact Revisions Standard Drafting Team

October 26 and 27, 2021 | 12:00 – 2:00 p.m. Eastern

Dial-in: 1-415-655-0002 (US Toll); 1-416-915-8942 (Canada Toll)
Join Webex | Meeting Number/Access Code: 733 870 446

Administrative

1. **Review NERC Antitrust Compliance Guidelines and Public Announcement**[1]
2. **Roll Call and Determination of Quorum**
   The rule for NERC standard drafting team (SDT) states that a quorum requires two-thirds of the voting members of the SDT to be physically present.

Agenda Items

1. **Chair Remarks**
2. **Discuss Standard Drafting Language Changes**
   a. Move section 1.2.6 to end of section
   b. TR issues
   c. Implementation timeframe
      i. 24 vs 36 months
      ii. Possibly staggered
      iii. Need more time for budget cycles, focused around 6.2 and malicious communications
      iv. Supply chain delays if new equipment is needed
      v. Challenges with implementation
   d. Capitalization of terms
   e. Scope of assets
      i. All cyber assets within the asset (location) could be included
      ii. Limiting scope to BES cyber system
   f. Define/clarify system to system
   g. Define/clarify vendor/vendor remote access

[1] See page 3.

h. Remote – what does it mean/location?
    i. On site but using going through their companies network to get into system vs not on location
i. Active vendor remote access vs just vendor remote access
    i. Define active
    ii. What time frame was a vendor in the system
    iii. Timing to determine when someone is connected vs time frame to disconnect them
j. Malicious communications
    i. Raising risk higher than medium (exceeds risk of low)
    ii. Concept does not belong in vendor area (should go to section 3)
    iii. Specific to vendor remote access (not generic)
    iv. Timeframe for detecting
    v. Doesn't apply to all medium assets
    vi. Requires use of IDS/IPS on lows which is higher than medium
    vii.
k. Section 6.2
    i. Doesn't have "vendor remote access" language
    ii. Vendor remote access to malicious communications
l. Examples added to TR or IG possibly
m. Authorized vendors in CIP-004 R4 and systems would be addressed in CIP-002
n. Clarification of language in requirement
o. Evidence required for no vendor remote access
p. Add vendor multi factor authentication

NERC Antitrust Guidelines

It is NERC's policy and practice to obey the antitrust laws and to avoid all conduct that unreasonably restrains competition. This policy requires the avoidance of any conduct that violates, or that might appear to violate, the antitrust laws. Among other things, the antitrust laws forbid any agreement between or among competitors regarding prices, availability of service, product design, terms of sale, division of markets, allocation of customers or any other activity that unreasonably restrains competition. It is the responsibility of every NERC participant and employee who may in any way affect NERC's compliance with the antitrust laws to carry out this commitment.

Public Announcement

Participants are reminded that this meeting is public. Notice of the meeting was posted on the NERC website and widely distributed. The notice included the number for dial-in participation. Participants should keep in mind that the audience may include members of the press and representatives of various governmental authorities, in addition to the expected participation by industry stakeholders.

NERC Standards Development Process-Participant Conduct Policy

http://www.nerc.com/pa/Stand/Documents/Standards%20Development%20Process-Participant%20Conduct%20Policy.pdf

NERC Email Listserv Policy

http://www.nerc.com/pa/Stand/Documents/Email%20Listserv%20Policy%2004012013.pdf