



NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

Standards Announcement

Ballot Pool and Pre-ballot Window

February 25–March 29, 2010

Now available at: <https://standards.nerc.net/BallotPool.aspx>

Project 2009-23: Interpretation of CIP-004-2 for the U.S. Army Corps of Engineers

A revised interpretation of standard CIP-004-2 — Cyber Security — Personnel & Training, Requirement R3, for the U.S. Army Corps of Engineers is posted for a 30-day pre-ballot review. Registered Ballot Body members may join the ballot pool to be eligible to vote on this interpretation **until 8 a.m. Eastern on March 29, 2010.**

During the pre-ballot window, members of the ballot pool may communicate with one another by using their “ballot pool list server.” (Once the balloting begins, ballot pool members are prohibited from using the ballot pool list servers.) The list server for this ballot pool is: bp-2009-23_RFI_ArmyRev1_in@nerc.com.

Next Steps

Voting will begin shortly after the pre-ballot review closes.

Project Background

The U.S. Army Corps of Engineers requested clarification on acceptable sources of identity verification, whether the seven-year verification updates are required in all situations, and the acceptable level of the seven-year criminal check.

This is a revised version of the interpretation. The drafting team made revisions to address balloter concerns regarding 1) documents required for identity verification for persons living outside the United States and Canada and 2) the guidance provided by the team concerning “local agency checks.” The changes to the interpretation are shown in a redline version posted for review. The team has also posted a response to comments received during the initial ballot of the original interpretation, conducted December 1-14, 2009.

The request and interpretation can be found on the project page:

http://www.nerc.com/filez/standards/Project2009-23_CIP-004-2_R3_RFI_USACoE.html

Standards Development Process

The [Reliability Standards Development Procedure](#) contains all the procedures governing the standards development process. The success of the NERC standards development process depends on stakeholder participation. We extend our thanks to all those who participate.

*For more information or assistance,
please contact Shaun Streeter at shaun.streeter@nerc.net or at 609.452.8060.*