

Standards Announcement

Project 2016-02 Modifications to CIP Standards | Virtualization

Formal Comment Period Open through November 16, 2023

Now Available

A formal comment period for draft 5 of the CIP Virtualization standards (outlined below) is open through 8 p.m. Eastern, Thursday, November 16, 2023.

- CIP-003-10 Cyber Security Security Management Controls*
- CIP-004-8 Cyber Security Personnel & Training*
- CIP-005-8 Cyber Security BES Cyber System Logical Isolation
- CIP-007-7 Cyber Security Systems Security Management
- CIP-010-5 Cyber Security Configuration Change Management and Vulnerability Assessments

*Based on recent board adopted standards for CIP-003-9 and CIP-004-7, the posted versions for the 2016-02 Modifications to CIP Standards reflect CIP-003-10 and CIP-004-8. The <u>Standards Balloting and Commenting System (SBS)</u> does not allow edits once a ballot pool has been formed. Even though the standard versioning within the SBS states CIP-003-9 and CIP-004-7, the version numbers within this posting are correct and entities will be voting on CIP-003-10 and CIP-004-8.

The standard drafting team's considerations of the responses received from the previous comment period are reflected in these drafts of the standards.

Commenting

Use the <u>Standards Balloting and Commenting System (SBS)</u> to submit comments. An unofficial Word version of the comment form is posted on the <u>project page</u>.

- Contact NERC IT support directly at https://support.nerc.net/ (Monday Friday, 8 a.m. 5 p.m. Eastern) for problems regarding accessing the SBS due to a forgotten password, incorrect credential error messages, or system lock-out.
- Passwords expire every **6 months** and must be reset.
- The SBS **is not** supported for use on mobile devices.
- Please be mindful of ballot and comment period closing dates. We ask to allow at least 48
 hours for NERC support staff to assist with inquiries. Therefore, it is recommended that users try
 logging into their SBS accounts prior to the last day of a comment/ballot period.



Next Steps

Additional ballots for the standards and non-binding polls of the associated Violation Risk Factors and Violation Severity Levels will be conducted **November 7 - 16, 2023**.

For more information on the Standards Development Process, refer to the **Standard Processes Manual**.

For more information or assistance, contact Manager of Standards Development, <u>Alison Oswald</u> (via email) or at (404) 446-2589. <u>Subscribe to this project's observer mailing list</u> by selecting "NERC Email Distribution Lists" from the "Service" drop-down menu and specify "Project 2016-02 Modifications to CIP Standards Observer List" in the Description Box.

North American Electric Reliability Corporation 3353 Peachtree Rd, NE Suite 600, North Tower Atlanta, GA 30326 404-446-2560 | www.nerc.com