

Supply Chain Working Group

Supply Chain Effectiveness Survey Questions

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Survey Questions

1. Participant Info - Name, NCR Number
2. Are the NERC Supply Chain Risk Management (SCRM) Reliability Standards applicable to you as a registered entity? (Y/N)
3. Are you applying the SCRM principles from the SCRM standards to your operational, business and/or contract language? (Y/N)
4. If yes, check all that apply
 - Transmission Cyber Assets and/or services
 - Generation Cyber Assets and/or services
 - Control Center Cyber Assets and/or services
 - Other operational
 - Business systems
 - Contract language
5. In addition to required scope (High and Medium Impact assets) are you applying the SCRM principles from the standards to:(Check all that apply)
 - Low impact Transmission Cyber Assets and/or services?
 - Low impact Generation Cyber Assets and/or services?
 - Control Center Cyber Assets and/or services?
 - Any other operational systems?
 - Business systems
6. Please select the statement that best describes your opinion regarding the clarity of the Supply Chain Risk Management (SCRM) requirements:
 - The SCRM requirements are clear. Our program is on track and our security objectives are being met.
 - The SCRM requirements are clear, however I am unsure of how we will be audited against them and what evidence will be acceptable

- The SCRM requirements are somewhat unclear
 - The SCRM requirements are not clear
 - Other (please explain)
7. Do you have a clear understanding of what constitutes a violation of the requirements? (Y/N)
8. Do you believe there are gaps in the SCRM requirements (Y/N)
9. Have you reached out to the Electric Reliability Organization (ERO) Enterprise with questions or concerns on the SCRM requirements? (Y/N)
10. Have you reached out to the Electric Reliability Organization (ERO) Enterprise with questions or concerns on the SCRM requirements. Please select the statement that best reflects your experience
- The guidance from the ERO Enterprise was helpful in clarifying the SCRM requirements
 - The guidance from the ERO Enterprise was somewhat helpful in clarifying the SCRM requirements
 - The guidance from the ERO Enterprise was unhelpful in clarifying the SCRM requirements
 - Other (please explain)
11. Have you reached out to the Electric Reliability Organization (ERO) Enterprise with questions or concerns on the SCRM requirements, please select the statement that best reflects your experience.
- I did not seek guidance from the ERO Enterprise because I understand the SCRM requirement expectations and have no questions
 - I did not seek guidance from the ERO Enterprise because I leveraged other industry guidelines and have no questions
 - I did not seek guidance from the ERO Enterprise because I have concerns with using these resources
 - Other (please explain)
12. Select the statement that most accurately reflects your experience with vendors receptivity to your SCRM program
- Most vendors from whom we procure software, hardware, or cyber services are reasonably supportive (timeliness, completeness of information) in responding to our risk assessment.
 - Several key vendors from whom we procure software, hardware, or cyber services are resistant to responding to our risk assessment.
 - Other (please explain)
13. Does your risk assessment of a vendor provide you adequate information to determine the risks of the vendor's product or services? (Y/N)

14. Do the vendors provide enough information to determine risks from components or products the vendor procures from others? (Y/N)
15. Do you support vendors providing a Software Bill of Materials (SBoM)? (Y/N)
16. Has CIP-013 enabled you to identify previously unknown supply chain risk? (Y/N)
17. Have you implemented supply chain mitigations based on your risk assessment that previously you had not implemented? (Y/N)
18. Have you implemented compensating security measures other than specification and procurement activities to address security issues because of implementing your CIP-013-1 Risk Management Plan? (Y/N)
19. Select the statement that most accurately reflects how you conduct a risk assessment of a vendor
 - My company gathers the information and performs the risk assessment.
 - My company contracts for services of others to gather the information and then my company performs the risk assessment.
 - My company contracts for services of others to gather the information and perform the risk assessment.
 - Other (please specify)
20. Have you added new or updated contract language to your procurements because of the SCRM requirements? (Y/N)
21. Have you renegotiated the terms of existing contracts within the scope of CIP-013? Select the most appropriate answer.
 - All existing contracts were renegotiated
 - Some existing contracts were renegotiated
 - No existing contracts were renegotiated
 - Other (please specify)
22. Have your vendors been agreeable to renegotiating existing contracts?
 - Most vendors have been agreeable
 - Some vendors have been agreeable
 - Did not attempt to renegotiate any existing contracts
 - Not applicable
23. Please estimate the percentage of your overall CIP compliance program resources dedicated to the NERC Supply Chain Risk Management (SCRM) Reliability Standards and the percentage growth of your CIP Compliance Program as a result of implementing SCRM compliance, including those specifically involved from the procurement/contracting office for both percentages.

- Percentage of your CIP Compliance Program resources dedicated to SCRM compliance: (Please enter numbers only)
- Percentage growth of your CIP Compliance Program because of implementing SCRM compliance: (Please enter numbers only)
- Comments

24. Do you have any comments/concerns/thoughts/ideas on the Supply Chain requirements?