

Standards Announcement

Project 2020-03 Supply Chain Low Impact Revisions

Final Ballot Open through November 4, 2022

Now Available

A final ballot for CIP-003-9 - Cyber Security — Security Management Controls is open through 8 p.m. Eastern, Friday, November 4, 2022.

Project 2016-02 (Virtualization) and Project 2020-03 (Supply Chain) have both made modifications to CIP-003. In previous postings, the Supply Chain team is used"-X" in place of the version number, and Virtualization used "-Y". In preparation for the filing with the NERC Board of Trustees, Supply Chain has updated the version number to CIP-003-9.

Balloting

In the final ballot, votes are counted by exception. Votes from the previous ballot are automatically carried over in the final ballot. Only members of the applicable ballot pools can cast a vote. Ballot pool members who previously voted have the option to change their vote in the final ballot. Ballot pool members who did not cast a vote during the previous ballot can vote in the final ballot.

Members of the ballot pool(s) associated with this project can log into the Standards Balloting and Commenting System (SBS) and submit votes here.

- 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

The voting results will be posted and announced after the ballot closes. If approved, the standard will be submitted to the Board of Trustees for adoption and then filed with the appropriate regulatory authorities.



Standards Development Process

For more information on the Standards Development Process, refer to the <u>Standard Processes Manual</u>.

For more information or assistance, contact Senior Standards Developer, <u>Alison Oswald</u> (via email) or at 404-446-9668.

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