

Meeting Notes Project 2023-09 Risk Management for Third-Party Cloud Services Drafting Team

June 17, 2025 | 3:00 – 5:00 p.m. Eastern

WebEx

Review NERC Antitrust Compliance Guidelines and Public Announcement

Jason Snider, NERC staff, called attention to the NERC Antitrust Compliance Guidelines and the public meeting notice.

Roll Call and Determination of Quorum

A team roll call was taken and quorum was determined. The member attendance sheet is attached as Attachment 1.

Opening Remarks

M. Hyatt, chair, welcomed everyone to the meeting, explaining that during the teleconference the group would begin reviewing the language the drafting team members had drafted for the nine high-level requirements.

Review of Draft Language

The drafting team resumed review of the proposed language for Requirements, resuming on R7 (Change Management), drafted by S. Pellerin. The group discussed how to delineate which party (Registered Entity (RE), or cloud service provider (CSP)) would handle responsibilities, even if the entity would ultimately be accountable. There was discussion around splitting each table into an RE and CSP version, or labeling CSP's responsibilities as "through contract language." The need for two-way communication regarding change management between the two parties was discussed. S. Pellerin suggested that the current 7.1 may be better served split into two portions, one regarding the plan of the provider and the other being the plan of the entity. The group debated if the 7.2, 7.3, and 7.4 requirements needed to be revised, removed, or incorporated into 7.1. S. Pellerin offered to revise the section based on the discussion.

The drafting team moved on to discuss R8 (Supply Chain Cybersecurity), drafted by J. Dirks. There was discussion around whether this language was better served as a part of CIP-013 or in the proposed new standard. Eventually, there was agreement that the language belonged in the new standard, but should be revised to a higher level focusing on the service instead of software and hardware.

Action Items

1. Drafting team members to draft Requirements based on [Domain assignments](#).
2. Drafting team to review [working draft](#).

Attachment 1

Name	Entity	6/17/25
Christopher Anderley	Great River Energy	Y
Jay Cribb	Southern Company Services	Y
Jeff Sykes	Utility Services of Vermont	Y
Jeremy Lyon	Evergy	N
John Dirks	Salt River Project	Y
Joseph Mosher	EDF Renewables	Y
Lew Folkerth	RF	Y
Lindsey Hale	Amazon Web Services	N
Matt Hyatt	Georgia System Operations Corporation	Y
David Dunn	ddEnerCIP	Y
Stephane Pellerin	Hydro-Quebec	Y
Thad Ness	Florida Power & Light (NextEra Energy)	Y
William Vesely	New York Power Authority	Y