

Meeting Notes

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

May 1, 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

J. Cribb, vice chair, welcomed everyone to the meeting, explaining that during the teleconference the group would review the potential formats drafted and discuss next steps.

Review of Draft Frameworks

D. Dunn presented two frameworks for the proposed standard. The first was a [paragraph format](#) with requirements and corresponding measures beneath in numbered fashion. Next, he walked the group through a framework that incorporated a table for measures. This option was preferred by the drafting team as it allowed for additional information to be included, such as the impact rating.

The drafting team spent some time discussing if the number of requirements in the proposed new standard would be difficult to manage, and if they should be split into separate new standards or added to the existing CIP standards. Eventually, it was decided to keep the requirements as one new standard and revisit the prospect at a later date if needed.

J. Cribb shared some cloud service provider frameworks to start discussion on what requirements would need to be in the new standard, focusing on the customer side of a shared-responsibility model. L. Hale offered to share more information with the group. FERC staff, speaking for themselves and not the commission, suggested the group consider a mapping of [NIST SP 800-53](#) to CIP standards. The drafting team also discussed potentially reviewing other cloud service provider frameworks or participating in a virtual tour from a cloud service provider to better understand their workings.

Action Item

1. Drafting team to review table-based approach to the new standard and be prepared to discuss what the main requirements should be.

Attachment 1

Name	Entity	5/1/25
Christopher Anderley	Great River Energy	N
Jay Cribb	Southern Company Services	Y
Jeff Sykes	Utility Services of Vermont	Y
Jeremy Lyon	Evergy	Y
John Dirks	Salt River Project	Y
Joseph Mosher	EDF Renewables	N
Lew Folkerth	RF	Y
Lindsey Hale	Amazon Web Services	Y
Matt Hyatt	Georgia System Operations Corporation	N
David Dunn	ddEnerCIP	Y
Stephane Pellerin	Hydro-Quebec	N
Thad Ness	Florida Power & Light (NextEra Energy)	Y
William Vesely	New York Power Authority	Y