

Meeting Notes

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

May 8, 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 resume determining the high-level requirements the proposed new standard should contain.

Development of Domains

The drafting team resumed a review of high-level [domains](#) to inform the drafting of requirements in the future. The group brainstormed risks to determine which domain it would fall under. While the scope of the domains was intentionally kept broad, some items were identified that would require attention while drafting requirements:

- Application and interface security;
- How to address when an Entity is shifting between cloud service providers;
- How to address when a cloud service provider is in violation of a contract.

In addition to the [Cloud Security Alliance Cloud Controls Matrix](#), it was suggested that the group consider [IIoT System Implementation and Certification Based on ISA/IEC 62443 Standards](#) as a reference for the requirement drafting process.

Action Items

1. J. Snider to incorporate domains developed during the call into the [current working draft](#).

2. Drafting team to review [working draft](#) and consider what the requirements for the high-level domains would include.

Attachment 1

Name	Entity	5/8/25
Christopher Anderley	Great River Energy	Y
Jay Cribb	Southern Company Services	Y
Jeff Sykes	Utility Services of Vermont	N
Jeremy Lyon	Evergy	Y
John Dirks	Salt River Project	N
Joseph Mosher	EDF Renewables	N
Lew Folkerth	RF	Y
Lindsey Hale	Amazon Web Services	Y
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