

# Meeting Notes

## Project 2023-09 Risk Management for Third-Party Cloud Services

### Drafting Team

April 3, 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 as the group had completed its review of the CIP standards for areas that would need consideration while drafting Cloud Services language, the team would continue discussion with the goal of making decisions on some key items before drafting language.

#### Potential revisions to CIP-002

The group began with the review of the potential CIP-002 revisions drafted by drafting team members. D. Dunn presented his [version](#), which started with creating new definitions and revising a few existing ones, and then revising CIP-002 to allow for Cloud Services. It was noted that categorization of EACMS, PACS, and PCS was currently not addressed in CIP-002, and relied on definitions to determine those categorizations. D. Dunn also added that there was a need to differentiate between "systems" and "services" in terms of applicable systems/services.

J. Cribb presented his [proposed changes](#), which instead of focusing on BCS service as a new object, addressed BCS as a new foundation that could incline services as well as on-premises solutions. It was noted that this approach would likely be more involved, with it being likely that each standard will need to be revised in the areas identified earlier through the [review](#) the group had completed.

W. Vesely walked the group through a review of the standard, which looked to redefine how impacts are addressed in CIP-002 after including Cloud Services as part of a BES Cyber Asset. This focused on identifying the function of a device or service and then suggested a risk level be assigned.

**Action Item**

Drafting team to review the options covered during the call; prepared to discuss further during the next call. Drafting team members should consider drafting other options to present if possible.

## Attachment 1

Name	Entity	4/3/25
Christopher Anderley	Great River Energy	Y
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	Y
David Dunn	ddEnerCIP	Y
Stephane Pellerin	Hydro-Quebec	N
Thad Ness	Florida Power & Light (NextEra Energy)	N
William Vesely	New York Power Authority	Y