

Implementation Plan for Project 2014-04

May 1, 2014

Approvals Requested

CIP-014-1 Physical Security

Prerequisite Approvals

None

Effective Date

New or Revised Standards

CIP-014-1 is effective the first day of the first calendar quarter that is six months beyond the date that this standard is approved by applicable regulatory authorities or as otherwise provided for in a jurisdiction where approval by an applicable governmental authority is required for a standard to go into effect. In those jurisdictions where regulatory approval is not required, CIP-014-1 shall become effective on the first day of the first calendar quarter that is six months beyond the date this standard is approved by the NERC Board of Trustees, or as otherwise made effective pursuant to the laws applicable to such ERO governmental authorities.

Standards for Retirement

None

Initial Performance of Periodic Requirements

The initial risk assessment required by CIP-014-1, Requirement R1, must be completed on or before the effective date of the standard. Subsequent risk assessments shall be performed according to the timelines specified in CIP-014-1, Requirement R1.

The initial performance of CIP-014-1, Requirements R2 through R6, must be completed according to the timelines specified in those requirements after the effective date of the proposed Reliability Standard, as follows:

- Requirement R2 shall be completed as follows:
 - Parts 2.1, 2.2, and 2.4 shall be completed within 90 calendar days of the effective date of the proposed Reliability Standard.
 - Part 2.3 shall be completed within 60 calendar days of the completion of performance under Requirement R2 part 2.2.

- Requirement R3 shall be completed within 7 calendar days of completion of performance under Requirement R2.
- Requirements R4 and R5 shall be completed within 120 calendar days of completion of performance under Requirement R2.
- Requirement R6 shall be completed as follows:
 - Parts 6.1, 6.2, and 6.4 shall be completed within 90 calendar days of completion of performance under Requirement R5.
 - Part 6.3 shall be completed within 60 calendar days of Requirement R6 part 6.2.