Unofficial Comment Form

Project 2014-02 CIP Version 5 Revisions – Cyber Security Standards

Please **DO NOT** use this form for submitting comments. Please use the [electronic form](https://www.nerc.net/nercsurvey/Survey.aspx?s=383845f16b3b4c9895d68dc10d9846cb) to submit comments on the proposed draft CIP standards. The electronic comment form must be completed **by 8 p.m. Eastern on Thursday, January 8, 2015**.

All documents and information about this project are available on the [project page](http://www.nerc.com/pa/Stand/Pages/Project-2014-XX-Critical-Infrastructure-Protection-Version-5-Revisions.aspx). If you have questions please contact Marisa Hecht at [marisa.hecht@nerc.net](mailto:marisa.hecht@nerc.net) or by telephone at 404-446-9620 or Ryan Stewart at [ryan.stewart@nerc.net](mailto:ryan.stewart@nerc.net) or by telephone at 202-644-8091.

## Background Information

On November 22, 2013, FERC issued Order No. 791, *Version 5 Critical Infrastructure Protection*

*Reliability Standards*. In this order, FERC approved version 5 of the CIP standards, and also directed that

NERC make the following modifications to those standards:

1. Modify or remove the “identify, assess, and correct” language in 17 CIP version 5 requirements.
2. Develop modifications to the CIP standards to address security controls for Low Impact assets.
3. Develop requirements that protect transient electronic devices.
4. Create a definition of “communication networks” and develop new or modified standards that address the protection of communication networks.

FERC directed NERC to submit new or modified standards responding to the directives related to the “identify, assess, and correct” language and communication networks by February 3, 2015, one year from the effective date of FERC Order No. 791. FERC did not place any time frame for NERC to respond to the

Low Impact and transient electronic devices directives.

You do not have to answer all questions. Enter comments in simple text format. Bullets, numbers, and special formatting will not be retained.

## Questions

1. For the requirements applicable to assets containing low impact BES Cyber Systems, the Standard Drafting Team (SDT) maintained the structure of CIP-003, Requirements R1 and R2 from the prior comment period and ballot, but revised the language in response to stakeholder comments. Do you agree with the revisions in CIP-003-7? If not, please explain your objections and offer suggested revisions.

Yes:

No:

Comments:

1. The SDT revised the proposed definitions for Low Impact External Routable Connectivity (LERC) and Low Impact BES Cyber System Electronic Access Point (LEAP) based on stakeholder comment. Do you agree with these proposed revisions? If not, please explain your objections and offer suggested revisions.

Yes:

No:

Comments:

1. For the requirements applicable to transient devices, the SDT maintained the structure of CIP-010, Requirement R4, but revised the language in response to stakeholder comments. Do you agree with the revisions in CIP-010-3? If not, please explain your objections and offer suggested revisions.

Yes:

No:

Comments:

1. The SDT revised the proposed definitions for Transient Cyber Assets and Removable Media based on stakeholder comment. Do you agree with these proposed revisions? If not, please explain your objections and offer suggested revisions.

Yes:

No:

Comments:

1. In response to stakeholder comments, the SDT revised the implementation plan compliance date for CIP-003-7, Attachment 1, Section 2 to align with CIP-003-7, Attachment 1, Section 3. Do you agree with this proposed revision? If not, please explain your objections and offer suggested revisions.

Yes:

No:

Comments:

1. Do you have input not discussed in the questions above on other areas relative to the revisions made to the standards or implementation plan since the second posting and within the scope of the Standards Authorization Request? If so, please provide them here, recognizing that you do not have to provide a response to all questions.

Yes:

No:

Comments: