

## Meeting Notes

# Project 2016-02 Modifications to CIP Standards Drafting Team

October 7, 2021

### Review NERC Antitrust Compliance Guidelines and Public Announcement

Jordan Mallory reviewed the NERC Antitrust Compliance Guidelines and noted that the meeting was public.

### Roll Call

J. Mallory called roll.

### CIP SharePoint Discussion Board

Jay Cribb provided an overview of the discussion board developed on the CIP SharePoint site for standard drafting team (SDT) members to hold specific discussions in one place when a live drafting team is not in session.

### Review High Level Themes

SDT members took turns providing an overview of high level themes to the comment form question he/she was assigned. High level themes are listed below.

1. Clarify majority of the proposed definitions.
2. Major changes and additional clarity still needed for CIP-005, CIP-007, and CIP-010.
3. Additional time needed for implementation. Two years is not enough time, some proposals were between 30 and 48 months.
4. Applicable columns need consistency.
5. Many changes are administrative in nature.
6. Virtualization is already allowed within the CIP standards, and these changes are not needed.
7. There is a decent amount of change fatigue regarding CIP standards.

### Group Discussion

- a. Shared Cyber Infrastructure (SCI) and Management Interface Definition
  - o The SDT reviewed comments received on SCI and modified the definition for clarity. The SDT discussed the main intent for the development of SCI is to separate the underlying hardware from Virtual Cyber Assets (VCA) in the situation where the shared hardware resources support VCAs of varying impact levels.
  - o The SDT reviewed comments received on Management Interface and modified the definition for clarity.

- b. Electronic Security Perimeter (ESP) Definition
  - The SDT reviewed comments received on Management Interface and modified the definition for clarity. The team updated the definition to provide clarity with the addition of virtualization.
- c. External Routable Connectivity (ERC) Definition
  - The SDT reviewed comments received on ERC and modified the definition for clarity. The team updated the definition to provide clarity with the addition of virtualization.

**Future meeting(s)**

- a. October 12, 2021 | 12:00 - 2:00 p.m. Eastern
- b. October 14, 2021 | 12:00 - 2:30 p.m. Eastern
- c. October 19, 2021 | 12:00 - 2:00 p.m. Eastern
- d. October 21, 2021 | 12:00 - 2:00 p.m. Eastern

**Adjourn**

The meeting adjourned at 2:30 p.m. Eastern on October 7, 2021.