

NERC

NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

NERC CIP Project(s) Update

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RELIABILITY | RESILIENCE | SECURITY



- **NERC Antitrust Guidelines**

- It is NERC's policy and practice to obey the antitrust laws and to avoid all conduct that unreasonably restrains competition. This policy requires the avoidance of any conduct that violates, or that might appear to violate, the antitrust laws. Among other things, the antitrust laws forbid any agreement between or among competitors regarding prices, availability of service, product design, terms of sale, division of markets, allocation of customers or any other activity that unreasonably restrains competition.

- **Notice of Open Meeting**

- Participants are reminded that this webinar is public. The access number was widely distributed. Speakers on the call should keep in mind that the listening audience may include members of the press and representatives of various governmental authorities, in addition to the expected participation by industry stakeholders.

- CIP-002-6 Withdrawal
- Path Forward for Project 2016-02 (Virtualization) and Project 2019-02 (BCSI) | CIP-004 and CIP-011
 - NERC Informational Filing
 - Naming Convention Postings
- Project Status Updates
 - Project 2019-02 – BCSI
 - Project 2016-02 – Virtualization
 - Project 2020-03 – Supply Chain Low Impact Revisions
 - Project 2020-04 – Modification to CIP-012
- Q&A

- CIP-002-6
 - Withdrawn at the NERC February 4, 2021 Board Meeting
 - Draft 2 of the virtualization changes will revert criterion 2.12 language to CIP-002-5.1a
 - Version moving forward will remain -7

- February 20, 2020 Directive Regarding Schedules
 - BCSI (2019-02) and Modification to CIP Standards (2016-02)
 - Quarterly Informational Filings
 - Projects to be filed with the Commission by December 2021

- Third 45-day comment and ballot period
 - March 25 – May 10, 2021
- Naming Convention:
 - CIP-004-X and CIP-011-X
- Finish with time to allow virtualization changes to be made on top of CIP-004-X and CIP-011-X.

- Initial 60-day comment and ballot period
 - January 22 – March 22, 2021
- CIP-002-6 language reverting back to CIP-002-5.1a
- Naming Convention for second ballot on:
 - CIP-004-Y and CIP-011-Y
- Make changes to BCSI CIP-004 and CIP-011.

- First drafting team meeting scheduled for March
- Possible initial posting in May
- Coordination with 2016-02 on schedule and any conforming changes needed

- SDT meeting February 26, 2021
- Initial posting scheduled for April
- Coordination with 2016-02 on schedule and any conforming changes needed



Questions and Answers