

# Meeting Notes

## Project 2022-05 Modifications to CIP-008

### Reporting Threshold

### Standard Drafting Team

February 26, 2024 | 2:00 – 4:00 p.m. Eastern

#### **Review NERC Antitrust Compliance Guidelines and Public Announcement**

Alison Oswald, 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**

Sharon Koller, vice chair, started the meeting with a recap of the previous meeting's discussion, which focused on definitions of Cyber Security Incident, Cyber Security Event, and Event of Interest.

#### **Definition Change Discussion**

It was asked if definitions for 3 levels were needed, which would be Logs, Events, and Incidents. The group decided not to establish event levels. There was discussion noting that all logs are events, but logs do not include all events, as missing logs are events as well. A team member asked if a definition should be created for Attempt to Compromise. The group decided to modify the requirement language to include the phrase "An Event of Interest that..." to address this. The definitions for Cyber Security Incident and Cyber Security Event were then harmonized to include "An Event of Interest that..."

#### **Redline Standard**

The group agreed to reject the original changes made to CIP-008 and first focused on editing Requirement R1.1 from the last approved version, adding Events of Interest. Adding a definition of Attempted Cybersecurity Incident was considered, but dismissed. The group agreed to remove references to recovery from the Cyber Security Incident definition. The group discussed rearranging and consolidating 1.1, 1.3, and 1.4. This led to discussion about removing the tables from the standard and instead using the traditional formatting, which the group agreed to pursue.

# Attachment 1

Name	Entity	2/26
Tony Hall	LG&E and KU Energy	X
Sharon Koller	American Transmission Company, LLC	X
Darrel A. Grumman	Electric Power Engineers	X
Marc Child	Great River Energy	X
Bryan Yoch	Ameren	X
Joshua Rowe	WECC	X
Brent Howell	Duke Energy	X
Scott Klauminzer	Tacoma Public Utilities	X
Lawrence Good	Bonneville Power Administration	X