

Meeting Notes

Project 2022-05 Modifications to CIP-008

Reporting Threshold

Standard Drafting Team

March 11, 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

Tony Hall, chair, started the meeting with a recap of the previous meeting's discussion, which focused on minor revisions to the previously drafted definitions of Cyber Security Incident, Cyber Security Event, and Event of Interest, as well as editing R1. He thanked Sharon Koller for drafting the requirement language removing the tables. The group had discussed, during the previous call, that tables may not be necessary since requirements would be applicable to all systems, and suggested the language be placed in the requirements to simplify the standard.

Redline Standard

The group reviewed the updated draft with the tables removed. It was noted that this change reduced the standard length from 10 pages to 3 pages and would be more in line with other CIP standards (CIP-009 and CIP-015) which did not contain tables. There was a suggestion to hold a joint drafting session with other drafting teams working on similar language to attempt to harmonize language such as "anomalous network activity" as well as definitions.

Requirement R2.2 was discussed, focusing on the periodicity. The group decided not to change the 15-month language as it may be outside the scope of the SAR. The [HSEEP program](#) was discussed as a resource to improve programs.

The order of the requirements was revised to better match the operational flow, including moving R2.2 before R2.1. The group reviewed the term "Reportable Cybersecurity Incident" in R2, considered changing this to "reported Cybersecurity Incident", ultimately removing the term altogether.

R3 was reviewed, with revisions for clarity and consistency made.

Attachment 1

Name	Entity	3/11
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	N
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