





CIP-012-1 Webinar

Communication between Control Centers

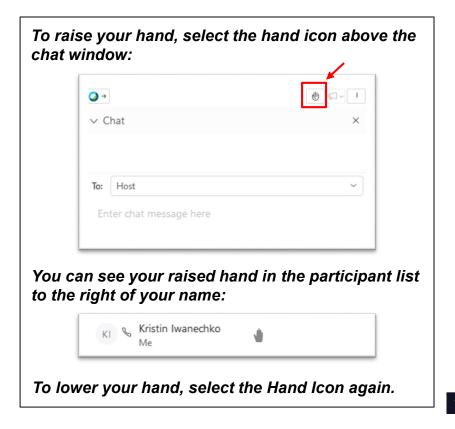
ERO Enterprise June 2, 2022







Raising and Lowering Your Hand



If you are joining via AUDIO only, to ask your question, please dial *3 from your phone to raise your hand and then at the conclusion of your question dial *3 to lower your hand.



NERC Antitrust

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. It is the responsibility of every NERC participant and employee who may in any way affect NERC's compliance with the antitrust laws to carry out this commitment.

Participants are reminded that this meeting is public. Notice of the meeting was widely distributed. Participants should keep in mind that the audience may include members of the press and representatives of various governmental authorities, in addition to the expected participation by industry stakeholders.

Disclaimer

The CIP-012-1 webinar provides an educational opportunity for registered entities to receive informational responses to CIP-012-1 Reliability Standard and possible compliance approaches in an open and non-audit environment. During the course of those discussions, the NERC and Regional Entity representatives may provide guidance on specific approaches for implementing the CIP-012-1 Reliability Standard. NERC and the Regional Entity representatives, however, cannot guarantee compliance if those approaches are used, as compliance is necessarily dependent on the manner in which the guidance is implemented. Additionally, there may be other ways to comply with the obligations of the requirements of the CIP-012-1 Reliability Standard that are not expressed during the CIP-012-1 webinar. Compliance will continue to be determined based on language in the NERC Reliability Standard(s) as they may be amended from time to time.



- Introduction of ERO Enterprise Panel
- Topics of Interest
 - Control Center and associated data center(s)
 - Identifying applicable data
 - Agreements between entities
 - Evidence
 - Enforcement
- Q&A

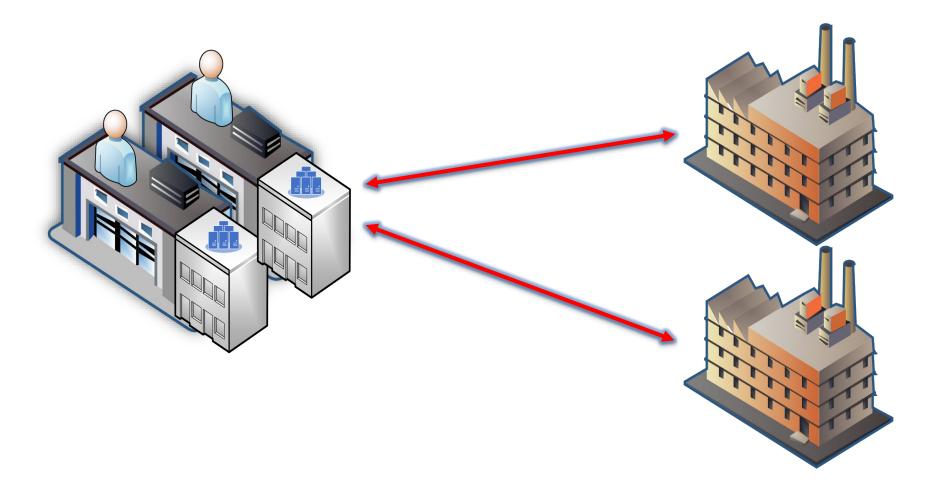
Facilitator

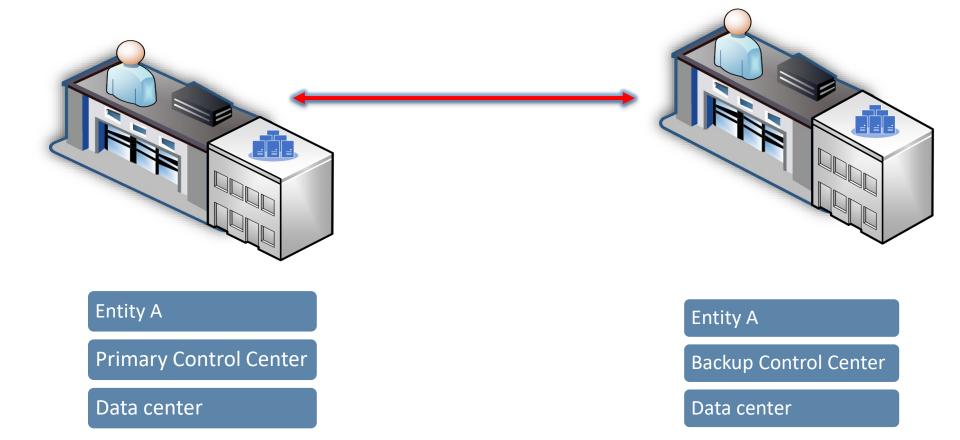
- Daniel Bogle Principal CIP Assurance Advisor, Compliance Assurance, NERC
- Panelist
 - Kenath Carver Director, Cybersecurity Outreach and CIP Compliance, TexasRE
 - Michael Bilheimer Senior CIP Analyst, Compliance, NPCC
 - Morgan King Senior Technical Advisor, Entity Monitoring, WECC

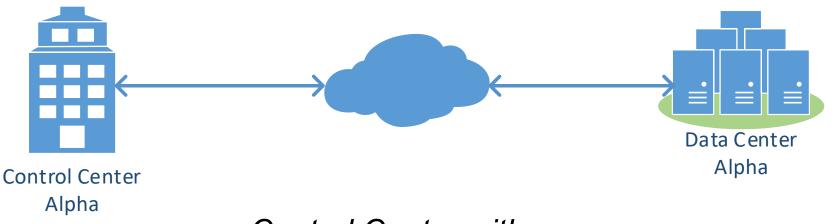
#OneEROEnterprise

Control Center and associated data center

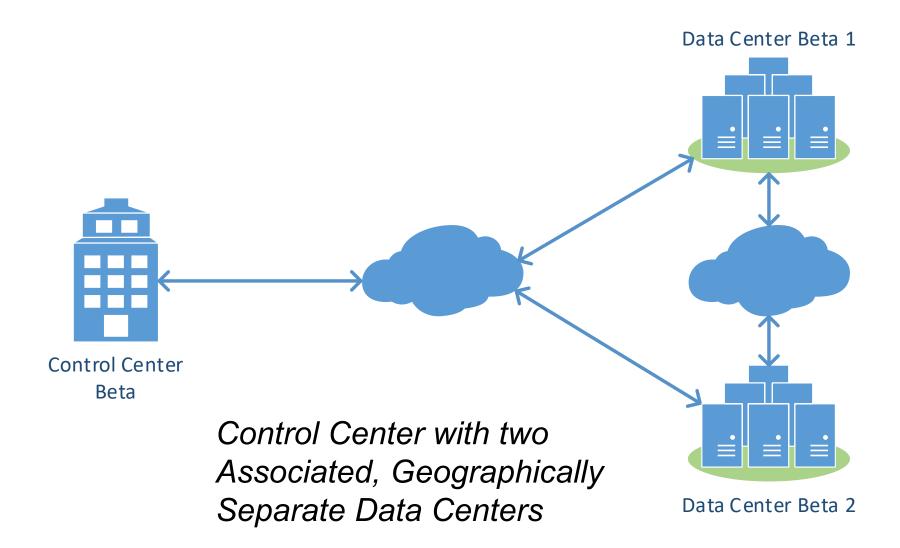
- Assessing applicability of CIP-012-1 to your entity
 - Is your entity a BA, RC, TOP, TO, GOP, or GO?
 - Does your entity have a Control Center?
- A data center is a Control Center
 - Facility Ownership
- Three scenarios of Control Center and its associated data center

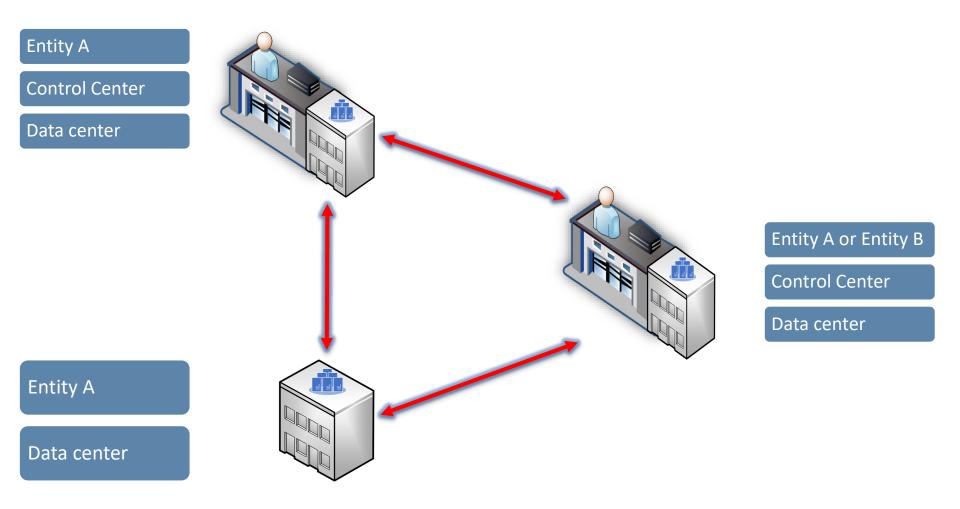


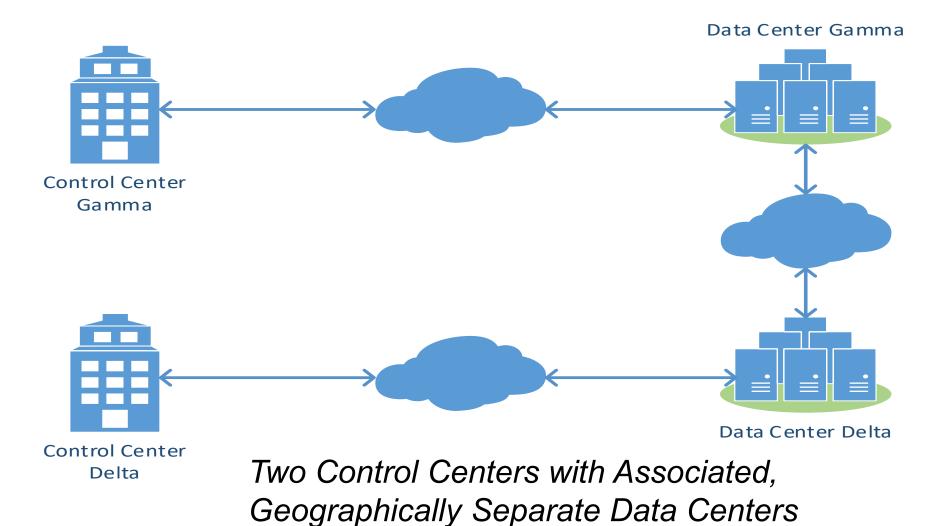


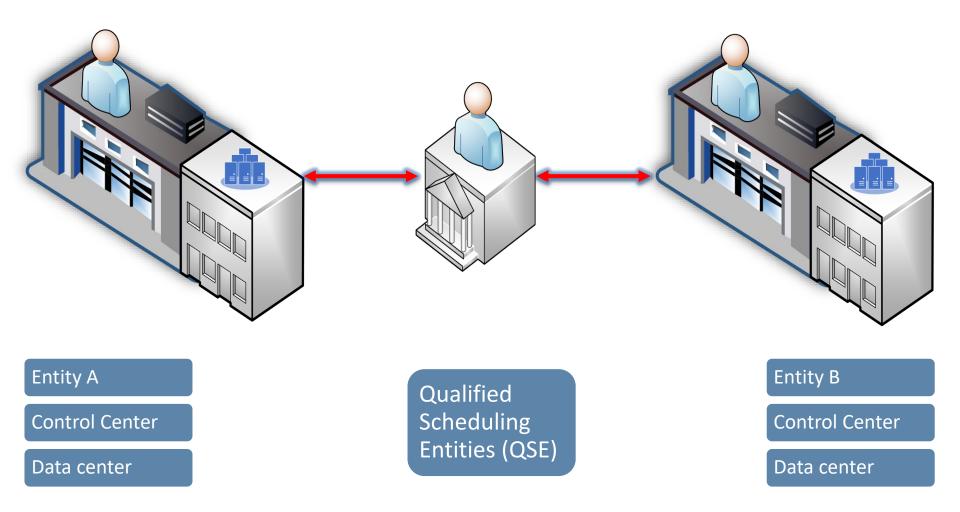


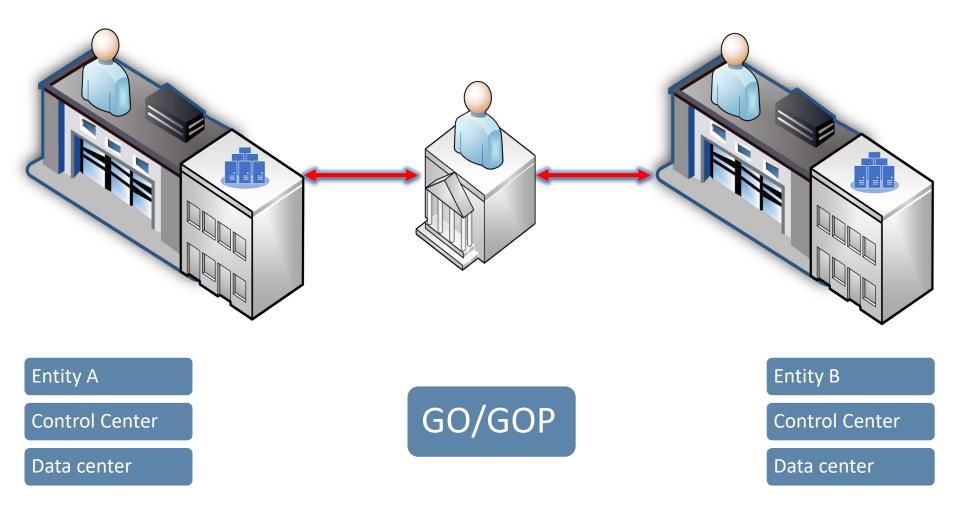
Control Center with an Associated, Geographically Separate Data Center











REACH OUT TO YOUR CEA!!!

Applicable Data

Identifying Applicable Data

What defines RTA/RTm?

General Guidance

- Regardless of protocol and media
- The Implementation Guidance and Technical Rationale
- A good starting point is IRO-010-3/4 and TOP-003-4
 - Possibly other RTA/RTm specifications, coordinate with your associated BA/RC
- Need to explain rationale, especially if your entity deviates from the IRO-010-3/4 and TOP-003-4 scope

Agreements between registered entities

If an agreement is used for the purpose of Part 1.3., does the agreement have to be legally binding?

 No, an agreement does not have to be legally binding. However, it is the Responsible Entity's responsibility to comply with CIP-012 and to coordinate with other Responsible Entities.

Enforcement

R1 utilizes the verbiage, "...to mitigate the risks..."

• The Standard is focused on risks posed by unauthorized disclosure and unauthorized modification.

Evidence

Measures state "Evidence may include...that <u>meet the security</u> <u>objective</u>..."

 ERO Enterprise notes the purpose of CIP-012 states "To protect the confidentiality and integrity of Real-time Assessment and Real-time monitoring data transmitted between Control Centers."



Questions and Answers