

Project 2014-02 Standard Drafting Team Conference Calls Notes

March 31, 2014 to April 4, 2014

Full Standard Drafting Team Call – March 31, 2014

Quorum was reached as 10 of the 10 Standard Drafting Team (SDT) members joined the call.

The SDT reviewed the revised language from each subgroup in one set of standards templates. The SDT discussed CIP-003-5 Requirement R2 and determined that policy approval from a CIP Senior Manager would be appropriate for entities with low impact assets. The SDT stated that the policy approval language should be in Requirement R2 along with the processes requirements. The SDT addressed the initial development of an implementation plan and determined that the requirements language should be solidified prior to setting implementation dates.

Identify, Assess, Correct (IAC) Subgroup Call – April 1, 2014

The IAC leads reviewed the Frequently Asked Questions (FAQ) document, and call participants redlined the questions. The IAC leads and SDT co-chairs would continue developing the FAQ document.

Communication Networks (CN) Subgroup Call – No call

There was no CN call this week.

Low Impact Assets (LIA) Subgroup Call – April 3, 2014

The LIA leads presented revisions to CIP-003-5 Requirement R2 to add CIP Senior Manager sign off on policies. Call participants discussed potential subcategories for which to further define electronic access and physical access controls. The SDT leads would consider subcategorization based on control centers, substations, or plants and routable or non-routable.

Action items

- Consider control objectives for 2.2.1 and 2.2.2 to make them measureable and auditable
- Consider subcategorization to further define controls
 - Connectivity, or control center/substation/plants (wind farms/solar farms), etc.

- Consider structure of requirement
 - Clearly state rationale and reasoning

Transient Devices (TD) Subgroup Call – April 3, 2014

The TD leads discussed revising the definition of Removable Media. Call participants discussed potential issues with splitting up requirements based on entity-owned and non-entity-owned devices and potential further subcategorization.

Action items

- Consider applicability and further subcategorization (security objectives)
 - Consider High and Medium CC as it applies to G/T
 - Mediums w/out routable connectivity
 - Develop list or chart
- Apply concept of preauthorized based on its intended use for the different categories
- Capture concept that the TCA needs to get back to its authorized state when using “remediated”