

## Project 2014-02 Standard Drafting Team Conference Calls Notes

April 7, 2014 to April 11, 2014

### Full Standard Drafting Team Call – April 7, 2014

The SDT discussed an implementation plan chart that divides implementation dates by requirement. The SDT would develop appropriate lead-time for entities to comply with new or modified requirements and discuss at the April 22-24 face-to-face SDT meeting.

### Identify, Assess, Correct (IAC) Subgroup Call – April 8, 2014

The IAC leads reviewed revisions to the standards to add requirement language to review processes.

### Communication Networks (CN) Subgroup Call – April 8, 2014

The CN leads discussed the redlined applicability section within CIP-007. Call participants reviewed the implementation plan chart and discussed some considerations for development of the implementation plan for communication networks requirements.

#### *Action items*

- Consider the appropriate lead time for entities to comply with the new requirement part in CIP-006 and applicability in CIP-007

### Low Impact Assets (LIA) Subgroup Call – April 10, 2014

Call participants reviewed the implementation plan chart and discussed some considerations for development of the implementation plan for low impact assets. The implementation plan will be discussed further when the requirements language is developed. The LIA subgroup's action items are the same as the previous week's action items:

#### *Action items*

- Consider control objectives for 2.2.1 and 2.2.2 to make them measurable 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 10, 2014

The TD leads discussed dividing the requirements into groupings of controls for certain assets. Call participants also discussed requirement language for authorization of devices, particularly whether “initial” should be used to clarify authorization prior to use. There also was discussion on whether the requirements should require authorization for locations roles. Call participants reviewed the implementation plan chart and discussed some considerations for development of the implementation plan for transient devices requirements.

### *Action items*

- Consider revised 4.1 language
- Consider “based on need” as an additional bullet or control
- Consider users/locations roles
  - If not used, need to address this in considering directives
- Consider consolidating 4.1 to 4.6
  - PH and SB meet
- Change applicable system section
  - Work on guidance language
- Revise language to regarding baseline