

Project 2014-02 Standard Drafting Team Conference Calls Notes

Full Standard Drafting Team Call – October 28, 2014

The Standard Drafting Team (SDT) reached quorum with 7/10 SDT members on the call. The SDT reviewed responses to comments on low impact requirements and made further revisions to the standard and attachment based on the comments. The SDT discussed whether to use “control” instead of “restrict” and “based on need” in the Attachment section addressing physical security. The SDT reviewed the reference model regarding demilitarized zones (DMZ) and whether Low Impact External Routable Connectivity (LERC) exists in that scenario. The SDT determined it would develop updated guidance to address these changes and the discussion from the call.

Full Standard Drafting Team Call – November 3, 2014

The SDT had 7/10 SDT members on the call and reached quorum. The SDT reviewed revisions to the definitions for low impact requirements. The SDT also continued discussion on whether LERC exists in the DMZ scenario. The SDT discussed the affect of “ability” to connect in determining whether LERC exists. The SDT determined that more discussion was needed on these topics and that the diagrams should be revised to aid this discussion on future calls.

Full Standard Drafting Team Call – November 4, 2014

The SDT addressed action items for revising the transient devices requirements and definitions in response to comments. The SDT discussed how certain devices that serve a similar purpose to transient devices would be treated if left connected for longer than 30 days. The SDT determined that it should develop guidance on permanently-attached media to address this issue. The SDT further clarified the difference between Removable Media and Transient Cyber Assets. The SDT discussed the intent of directly connected and stated that malicious code or other vulnerabilities are not introduced directly to a BES Cyber Asset. The SDT revised the language in the Attachment of CIP-010 from “owned” to “managed” by a party other than the Responsible Entity. The SDT also discussed “unauthorized use” and clarified the requirements language in the Attachment to help entities understand “unauthorized use.” The SDT briefly discussed the DMZ and LERC reference model.

Full Standard Drafting Team Call – November 10, 2014

The SDT reached quorum with 8/10 SDT members on the call. The SDT discussed the need to clarify the “machine-to-machine” language in the LERC definition. The SDT also discussed the confusion introduced through the use of the word “session” and removed the language. The SDT determined that “user-initiated” is more like remote access versus historian, for example. The SDT decided to develop more scenarios to clarify LERC. The SDT discussed coordination with the dispersed generation resources (DGR) SDT.

The SDT discussed what “programmable” media would be and determined to remove “nonprogrammable” from the Removable Media definition as it did not provide clarity. The SDT discussed the language to include for section 3.2 of the Attachment for CIP-010.

Full Standard Drafting Team Call – November 13, 2014

The SDT discussed its coordination with the DGR SDT and had looked at a revision to applicability in CIP-003. The SDT would continue with coordination. The SDT discussed removing “theft recovery tools” from a bullet of methods for mitigating unauthorized use in the Attachment language but noted that it still may be used to accomplish the objective. However, the SDT determined that that “other methods” bullet encompassed theft recovery tools so it did not need to stay in the Attachment language. The SDT discussed Removable Media scan requirements in the Attachment language and determined that there may be other ways to meet the security objective of the requirement besides a scan.

Full Standard Drafting Team Call – November 21, 2014

The SDT reached quorum with 8/10 SDT members on the call. The SDT reviewed all the documents for posting and considered comments received from quality review. The SDT would review any changes prior to a sign-off call on November 24.

Full Standard Drafting Team Call – November 24, 2014

The SDT reached quorum with 7/10 SDT members on the call. The SDT reviewed the documents to be posted and determined they should go for a 45-day comment and ballot period from November 25, 2014 to January 9, 2015.

Full Standard Drafting Team Call – January 22, 2015

The SDT reached quorum with 9/10 SDT members on the call. The SDT reviewed the documents to be posted and determined they should go for a 10-day final ballot period from January 23, 2015 to February 2, 2015.