

Implementation Plan

Project 2016-02 Modifications to CIP Standards Reliability Standard CIP-003-8 - Cyber Security – Security Management Controls

Applicable Standard

- Reliability Standard CIP-003-8 - Cyber Security – Security Management Controls

Requested Retirements

- Reliability Standard CIP-003-7 - Cyber Security – Security Management Controls

Applicable Entities

- Balancing Authority
- Distribution Provider
- Generator Operator
- Generator Owner
- Reliability Coordinator
- Transmission Operator
- Transmission Owner

Background

On April 19, 2018, the Federal Energy Regulatory Commission (the “Commission”) issued Order No. 843, approving CIP-003-7. In that Order, the Commission also directed NERC to “develop and submit modifications to Reliability Standard CIP-003-7 to include an explicit requirement that responsible entities implement controls to mitigate the risk of malicious code that could result from third-party transient electronic devices.”

Effective Dates

Reliability Standard CIP-003-8

Where approval by an applicable governmental authority is required, Reliability Standard CIP-003-8 shall become effective on the later of (1) January 1, 2020, or (2) the first day of the first calendar quarter that is six (6) calendar months after the effective date of the applicable governmental authority’s order approving the standard, or as otherwise provided for by the applicable governmental authority.

Where approval by an applicable governmental authority is not required, Reliability Standard CIP-003-8 shall become effective on the later of (1) January 1, 2020, or (2) the first day of the first

calendar quarter that is six (6) calendar months after the date the standard is adopted by the NERC Board of Trustees, or as otherwise provided for in that jurisdiction.

Planned or Unplanned Changes

This Implementation Plan incorporates by reference the section in the Implementation Plan associated with CIP-003-7 titled Planned or Unplanned Changes.

Note that NERC is currently developing provisions related to Planned or Unplanned Changes to be included in the CIP-002 standard that would apply to all applicable CIP Reliability Standards and would supersede the Planned and Unplanned Changes provisions in the Implementation Plan associated with CIP-003-7.

Retirement Date

Reliability Standard CIP-003-7

Reliability Standard CIP-003-7 shall be retired immediately prior to the effective date of Reliability Standard CIP-003-8 in the particular jurisdiction in which the revised standard is becoming effective.