Unofficial Nomination Form  
Project 2019-02 BES Cyber System Information Access Management

**Do not** use this form for submitting nominations. Use the [electronic form](https://nerc.checkboxonline.com/Survey.aspx?s=5fa555fad13244208c7a61811a612949) to submit nominations for **Project 2019-02 BES Cyber System Information Access Management** SAR drafting team members by **8 p.m. Eastern, Friday, April 26, 2019.** This unofficial version is provided to assist nominees in compiling the information necessary to submit the electronic form.

Additional information is available on the [project page](https://nerc.com/pa/Stand/Pages/Project2019-02BCSIAccessManagement.aspx). If you have questions, contact Senior Standards Developer, [Latrice Harkness](mailto:Latrice.harkness@nerc.net) (via email), or at 404-446-9728.

By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls.

Previous drafting or review team experience is beneficial, but not required. A brief description of the desired qualifications, expected commitment, and other pertinent information is included below.

BES Cyber System Information Access Management   
The purpose of this project is to clarify the CIP requirements related to BES Cyber System Information (BCSI) access, to allow for alternative methods, such as encryption, to be utilized in the protection of BCSI.

Standard affected: CIP-004-6 and CIP-011-2

The Reliability Standard(s) developed or revised will include modifications to clarify authorization and access to the BCSI to focus on the BCSI and the controls deployed to limit access. In addition, revisions should allow multiple methods for controlling access to BES Cyber System Information, rather than just electronic and physical access to the BES Cyber System Information storage location. For example, the focus must be on BCSI and the ability to obtain and make use of it. This is particularly necessary when it comes to the utilization of a third party’s system (aka cloud). As currently drafted, the requirement is focused on access to the “storage location,” and therefore does not permit methods such as encryption and key management to be utilized in lieu of physical/electronic access controls. This wording also does not explicitly permit any flexibility in the audit approach.

The time commitment for these projects is expected to be up to two face-to-face meetings per quarter (on average two full working days each meeting) with conference calls scheduled as needed to meet the agreed-upon timeline the review or drafting team sets forth. Team members may also have side projects, either individually or by subgroup, to present to the larger team for discussion and review. Lastly, an important component of the review and drafting team effort is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful project outcome.

We are seeking a cross section of the industry to participate on the team, but in particular are seeking individuals who have experience and expertise in one or more of the following areas:

* BES Cyber System Information (BCSI) access management
* Critical Infrastructure Protection (“CIP”) family of Reliability Standards

Individuals who have facilitation skills and experience and/or legal or technical writing backgrounds are also strongly desired. Please include this in the description of qualifications as applicable.

|  |  |
| --- | --- |
| Name: |  |
| Organization: |  |
| Address: |  |
| Telephone: |  |
| Email: |  |
| Please briefly describe your experience and qualifications to serve on the requested standard drafting team (Bio): | |
| **If you are currently a member of any NERC drafting team, please list each team here:**  Not currently on any active SAR or standard drafting team.  Currently a member of the following SAR or standard drafting team(s): | |
| **If you previously worked on any NERC drafting team please identify the team(s):**  No prior NERC SAR or standard drafting team.  Prior experience on the following team(s): | |

|  |  |  |
| --- | --- | --- |
| Select each NERC Region in which you have experience relevant to the Project for which you are volunteering: | | |
| Texas RE  FRCC  MRO | NPCC  RF  SERC | WECC  NA – Not Applicable |

|  |  |
| --- | --- |
| **Select each Industry Segment that you represent:** | |
|  | 1 — Transmission Owners |
|  | 2 — RTOs, ISOs |
|  | 3 — Load-serving Entities |
|  | 4 — Transmission-dependent Utilities |
|  | 5 — Electric Generators |
|  | 6 — Electricity Brokers, Aggregators, and Marketers |
|  | 7 — Large Electricity End Users |
|  | 8 — Small Electricity End Users |
|  | 9 — Federal, State, and Provincial Regulatory or other Government Entities |
|  | 10 — Regional Reliability Organizations and Regional Entities |
|  | NA – Not Applicable |

|  |  |
| --- | --- |
| Select each Function**[[1]](#footnote-1)** in which you have current or prior expertise: | |
| Balancing Authority  Compliance Enforcement Authority  Distribution Provider  Generator Operator  Generator Owner  Interchange Authority  Load-serving Entity  Market Operator  Planning Coordinator | Transmission Operator  Transmission Owner  Transmission Planner  Transmission Service Provider  Purchasing-selling Entity  Reliability Coordinator  Reliability Assurer  Resource Planner |

|  |  |  |  |
| --- | --- | --- | --- |
| Provide the names and contact information for two references who could attest to your technical qualifications and your ability to work well in a group: | | | |
| Name: |  | Telephone: |  |
| Organization: |  | Email: |  |
| Name: |  | Telephone: |  |
| Organization: |  | Email: |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Provide the name and contact information of your immediate supervisor or a member of your management who can confirm your organization’s willingness to support your active participation. | | | |
| Name: |  | Telephone: |  |
| Title: |  | Email: |  |

1. These functions are defined in the NERC [Functional Model](http://www.nerc.com/pa/Stand/Functional%20Model%20Advisory%20Group%20DL/FMAG_Inf_Functional%20Model%20v6%20(clean).pdf), which is available on the NERC website. [↑](#footnote-ref-1)