

## **Consideration of Issues and Directives**

Project 2019-03 Cyber Security Supply Chain Risks

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Issue or Directive	Source	Consideration of Issue or Directive	
Develop modifications to include EACMS associated with medium and high impact BES Cyber Systems within the scope of the supply chain risk management Reliability Standards.	FERC Order No. 850, P 5 and P 30	The SDT proposed the modified language in CIP-005-7 Requirements R32.4 and R2.5 and CIP-010-4 Requirement R1.6 and to include EACMS as an applicable system. These requirements are the supply chain requirements embedded in the CIP-005 and CIP-010 requirements. Proposed Parts 3.1 and 3.2 in CIP-005-7 were previously located in Parts 2.4 and 2.5 in	
		CIP-005-6, and include modifications from the language used in CIP-005-6.  Standard CIP-013-2 deals with Cyber Security – Supply Chain Risk Management. Requirement R1 was modified to include	
Develop modifications to include PACS associated with medium and high impact BES Cyber Systems within the scope of the supply chain risk management Reliability Standards.	NERC — Cyber Security Supply Chain Risks, Chapter 2	The SDT proposed the modified language in CIP-005-7 Requirements R32.4 and R2.5 and CIP-010-4 Requirement R1.6 and to include PACS as an applicable system. These requirements are the supply chain requirements embedded in the CIP-005 and CIP-010 requirements. Proposed Parts 3.1 and 3.2 in CIP-005-7 were previously located in Parts 2.4 and 2.5 in CIP-005-6, and include modifications from the language used in CIP-005-6.	



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Issue or Directive	Source	Consideration of Issue or Directive
		Standard CIP-013-2 deals with Cyber Security – Supply Chain Risk Management. Requirement R1 was modified to include PACS per the FERC directive.