

## Security Working Group Work Plan

Brent Sessions, Co-chair, WAPA John Tracy, Co-chair, TVA RSTC Work Plan Summit January 21-23, 2025





- Work Plan item name: CIP Evidence Request Tool (ERT)
- Work Plan item detailed description:
  - Provide a continuous improvement and communication cycle for the ERO enterprise for changes and improvements to the CIP ERT tool
  - Scheduled completion date: Ongoing periodic activity
- Applicability to address (chose all that apply):
  - CMEP process improvement
  - Cyclical Work Task
- Priority (H/M/L): M
- Status: Ongoing; regular discussions occur with representatives of ERO Compliance



- Work Plan item name: CIP IG for Incorporating Synchrophasor Data into Real-time Operations
- Work Plan item detailed description:
  - The Security Working Group has been asked by the Synchronized Measurement Working Group (SMWG) to develop CIP Implementation Guidance for incorporating synchrophasor data into real-time operations.
  - Industry has hesitation to integrate such data under the CIP framework due to a lack of guidance.
  - Scheduled completion date: Estimated Q3 2025
- Applicability to address (chose all that apply):
  - CIP IG for Synch. Data supporting SMWG request
  - Compliance Risk Mgmt.
- Priority (H/M/L): M
- Status: Team Established, meetings occurring



- Work Plan item name: NIST National Online Informative References (OLIR) Project -NIST 800-53 to NERC CIP Standards mapping of controls
- Work Plan item detailed description:
  - Map NIST 800-53 to NERC CIP Standards
- Scheduled completion date: Q2 2025
- Applicability to address:
  - CMEP optimization
  - Cybersecurity assessment
  - Leveraging third-party assessments
- Priority (H/M/L): M
- Status: Sub-team meetings are underway.



- Work Plan item name: Rewrite of existing Physical 'Security Guideline for the Electricity Sector: Assessments and Resiliency Measures for Extreme Events'
- Work Plan item detailed description:
  - Re-write existing Security Guideline; Topic of general best practices for physical security for all assets, not just CIP014 assets and not just extreme events
- Scheduled completion date: Q3 2025
- Applicability to address (chose all that apply):
  - RSTC process requirement
- Priority (H/M/L): M
- Status: Sub-team meetings are underway. Sub-team lead Brady Phelps WECC





- Work Plan item name: Review and rewrite of 'Security Guideline: Primer for Cloud Solutions and Encrypting BCSI'
- Work Plan item detailed description:
  - Review and retire or rewrite existing Security Guideline; Current guideline is from 2020
- Scheduled completion date: Q4 2025
- Applicability to address (chose all that apply):
  - RSTC process requirement
- Priority (H/M/L): M
- Status: Waiting for sub-team lead Alice Ireland for next steps





- Work Plan item name: Review of Technical Reference Documents
- Work Plan item detailed description:
  - Review and retire or rewrite existing SWG TRDs
    - Assessing and Reducing Risk
    - Assessing and Reducing Risk Tool

Cyber

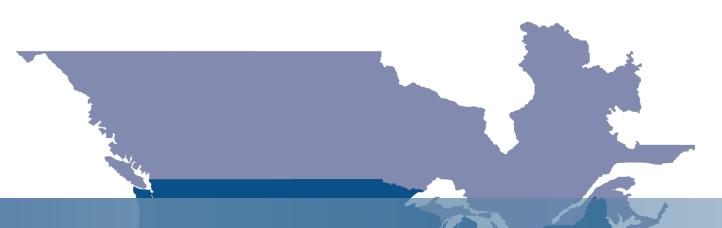
Cyber

Technical Reference Document: Assessing and Reducing Risk

Technical Reference Document: Assessing and Reducing Risk Tool

- Scheduled completion date: TBD
- Applicability to address (chose all that apply):
  - RSTC process requirement
- Priority (H/M/L): M
- Status: Review not yet started





## **Questions and Answers**

