

Meeting Notes Project 2023-09 Risk Management for Third-Party Cloud Services Drafting Team

July 1, 2025 | 3:00 – 5:00 p.m. Eastern

WebEx

Review NERC Antitrust Compliance Guidelines and Public Announcement

Jason Snider, NERC staff, called attention to the NERC Antitrust Compliance Guidelines and the public meeting notice.

Roll Call and Determination of Quorum

A team roll call was taken and quorum was determined. The member attendance sheet is attached as Attachment 1.

Opening Remarks

M. Hyatt, chair, welcomed everyone to the meeting, explaining that as the group had completed its first review of the drafted requirements, the focus would now shift to discussion on higher level concepts the group would need to address before further revising language.

Parking Lot discussions

M. Hyatt explained that a list of parking lot discussion topics had been crafted for the group to work through. The first of which was a question for the drafting team: Can a BES Cyber System include BES Cyber Service?

After some discussion, the group came to the conclusion that a BES Cyber System shouldn't include a BES Cyber Service, in order to try to keep CIP-016 as self-contained as possible. The group discussed the possibility of using impact rating to determine which standard covers cloud use, which led to discussion about low-impact entities, who may already be utilizing cloud services, growing into medium-impact entities, and how to best facilitate their continued cloud usage while minimizing risk.

It was suggested that additional categories of BES Cyber Service to depict the different scenarios may be needed. This led to M. Hyatt developing and talking through some use-case scenarios with the team to better understand how different scenarios would be assessed.

Action Items

1. Drafting team to consider use-case scenarios to bring to future meetings.
2. Drafting team to review [working draft](#).

Attachment 1

Name	Entity	7/1/25
Matt Hyatt	Georgia System Operations Corporation	Y
Jay Cribb	Southern Company Services	Y
Christopher Anderley	Great River Energy	Y
Jeff Sykes	Utility Services of Vermont	Y
Jeremy Lyon	Evergy	Y
John Dirks	Salt River Project	N
Joseph Mosher	EDF Renewables	Y
Lew Folkerth	RF	Y
Lindsey Hale	Amazon Web Services	Y
David Dunn	ddEnerCIP	N
Stephane Pellerin	Hydro-Quebec	Y
Thad Ness	Florida Power & Light (NextEra Energy)	Y
William Vesely	New York Power Authority	Y