Unofficial Comment Form

Project 2016-02 Modifications to CIP Standards

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

Standards Authorization Request (SAR)

**Do not** use this form for submitting comments. Use the [Standards Balloting and Commenting System](https://sbs.nerc.net/) to submit comments on the **Project 2016-02 Modifications to CIP Standards FERC Order No. 843 (Malicious Code Example) SAR**. Comments must be submitted by **8 p.m. Eastern, Friday, July 13, 2018**.

Additional information is available on the [project page](http://www.nerc.com/pa/Stand/Pages/Project%202016-02%20Modifications%20to%20CIP%20Standards.aspx). If you have questions, contact Jordan Mallory (via emails) or at 404-446-2589.

## Background Information

On April 19, 2018, FERC issued Order No. 843 approving Reliability Standard CIP-003-7 (Cyber Security – Security Management Controls) and directing NERC to address the risk of malicious code that could result from third-party transient electronic devices through standard modifications. Specifically, FERC directed NERC to “develop modifications to Reliability Standard CIP-003-7 to address our concern and ensure that responsible entities implement controls to mitigate the risk of malicious code that could result from third-party transient electronic devices.” (Order No. 843 at P 37).

In addition, FERC provided an example of how the directive could be addressed: “NERC could satisfactorily address the identified concern, for example, by modifying Section 5 of Attachment 1 to CIP-003-7 to clarify that responsible entities must implement controls to mitigate the risk of malicious code that could result from the use of third-party transient electronic devices.” (Order No. 843 at P 37).

## Questions

1. Do you agree with the scope and objectives of this SAR? If not, please explain why you do not agree, and, if possible, provide specific language revisions that would make it acceptable to you.

Yes:

No:

Comments:

1. Are you aware of any Canadian provincial or other regulatory requirements that may need to be considered during this project in order to develop a continent-wide approach to the standards? If yes, please identify the jurisdiction and specific regulatory requirements.

Yes:

No:

Comments:

1. Are there any other concerns with this SAR that haven’t been covered in previous questions?

Yes:

No:

Comments: