

Standards Announcement

Project 2023-04 Modifications to CIP-003

Final Documents Posted

[Now Available](#)

The drafting team is posting the final documents of **CIP-003-11 – Cyber Security – Security Management Controls**, but not conducting a final ballot, per the Standard Processes Manual (SPM) section 4.13, which allows the drafting team to conclude the standards action without conducting a final ballot if:

- the previous ballot achieved at least 85% weighted segment approval;
- the drafting team made a good faith effort at resolving applicable objections;
- the drafting team responded in writing to comments as required by section 4.12; and
- the drafting team is proposing no further changes to the balloted documents.

Consistent with these requirements, the last ballot received 93.89% approval. The drafting team has made a good faith effort to resolve objections and responded to comments in writing, including making minor corrections to two of the non-mandatory and enforceable sections of the standard.

Per SPM section 2.5: "The only mandatory and enforceable components of a Reliability Standard are the: (1) applicability, (2) Requirements, and the (3) effective dates. The additional components are included in the Reliability Standard for informational purposes and to provide guidance to Functional Entities concerning how compliance will be assessed by the Compliance Enforcement Authority."

The [Ballot Results](#) page provides the detailed voting results from the previous ballot. CIP-003-11 will be presented to the NERC Board at the December Board of Trustees meeting.

For information on the Standards Development Process, refer to the [Standard Processes Manual](#).

For more information or assistance, contact Manager, Standards Development, [Alison Oswald](#) (via email) or at 404-275-9410.



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