

CIP-010-4 Summary of Changes Project 2019-03 Cyber Security Supply Chain Risks

In an effort to assist industry during the third posting of Project 2019-03, the Standard Drafting Team (SDT) has prepared the summary of changes document for CIP-010-4.

To address the FERC directives, EACMS and PACS were added to the Applicable Systems for Requirement R1 Part 1.6. No modifications have been made to the requirement language itself.

The first table shows the current approved CIP-010-3 as compared to the current posting of CIP-010-4.

Current approved CIP-010-3 Language	CIP-010-4 Language – Current Posting
<p>Requirement R1 Part 1.6: Prior to a change that deviates from the existing baseline configuration associated with baseline items in Parts 1.1.1, 1.1.2, and 1.1.5, and when the method to do so is available to the Responsible Entity from the software source:</p> <ul style="list-style-type: none"> 1.6.1. Verify the identity of the software source; and 1.6.2. Verify the integrity of the software obtained from the software source. 	<p>Requirement R1 Part 1.6: Prior to a change that deviates from the existing baseline configuration associated with baseline items in Parts 1.1.1, 1.1.2, and 1.1.5, and when the method to do so is available to the Responsible Entity from the software source:</p> <ul style="list-style-type: none"> 1.6.1. Verify the identity of the software source; and 1.6.2. Verify the integrity of the software obtained from the software source.

This second table shows the last posted draft as compared to the current posting of CIP-010-4.

CIP-010-3 Language – Last Posted second draft	CIP-010-4 Language – Current Posting
<p>Requirement R1 Part 1.6: Prior to a change that deviates from the existing baseline configuration associated with baseline items in Parts 1.1.1, 1.1.2, and 1.1.5, and when the method to do so is available to the Responsible Entity from the software source:</p> <ul style="list-style-type: none"> 1.6.1. Verify the identity of the software source; and 1.6.2. Verify the integrity of the software obtained from the software source. 	<p>Requirement R1 Part 1.6: Prior to a change that deviates from the existing baseline configuration associated with baseline items in Parts 1.1.1, 1.1.2, and 1.1.5, and when the method to do so is available to the Responsible Entity from the software source:</p> <ul style="list-style-type: none"> 1.6.1. Verify the identity of the software source; and 1.6.2. Verify the integrity of the software obtained from the software source.