

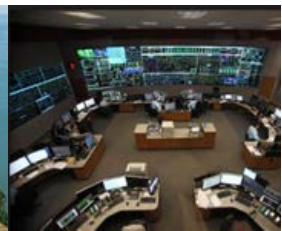


**RELIABILITY FIRST**

# Low Impact Focus Group

**Kickoff Meeting**

**July 18, 2017**



# Opening Comments

- **This meeting is being recorded**
- **All lines are open in order to facilitate discussion**
- **Please mute your line when not speaking**
- **Please do not put this call on hold – many systems play music on hold**
  - If you need to answer another call, please disconnect and call back in



# Announcements

- **NERC's Antitrust Guidelines are available at:**
  - [http://www.nerc.com/pa/Stand/Resources/Documents/NERC\\_Antitrust\\_Compliances\\_Guidelines.pdf](http://www.nerc.com/pa/Stand/Resources/Documents/NERC_Antitrust_Compliances_Guidelines.pdf)
- **This is a public call. RF cannot pre-screen the attendees.**



# Purpose of the Focus Group

- **Assist Registered Entities new to CIP scope**
- **Assist Registered Entities with CIP low impact assets**
- **Identify and communicate implementation risks**
  - Lessons learned from high and medium impact entities
  - Lessons learned from other Regions
- **Provide a forum for general questions**
- **Provide a forum to communicate good practices**



# Objectives of the Focus Group

- **Reduce risk to the BES by cost-aware improvements in cyber security for low impact BES Cyber Systems**
- **Reduce the risk of findings of non-compliance for low impact BES Cyber Systems**



# Active Participation

- **Identify and communicate updates to Standards that affect low impact**
- **Identify and address implementation issues encountered by members of the group**
- **Identify and communicate cyber security resources applicable to low impact**
- **Identify and communicate compliance resources applicable to low impact**



# Possible Deliverables

- **Monthly (if appropriate) conference calls (WebEx, about 1 hour)**
- **Quarterly (if appropriate) workshops (WebEx, about 2 hours)**
  - Guest speakers
  - Lessons learned
  - Other content as needed
- **Web site (under [rfirst.org](http://rfirst.org)) for resource materials**
- **Recordings and slides posted to web site**
- **Email list for group communications and meeting notices**
- **Group publications, such as white papers or lessons learned**



# Future Meetings

## ➤ **Next conference call (WebEx):**

- Tuesday, August 15, 2017 at 11:00AM EDT

## ➤ **Workshop (WebEx)?**

- Multiple topics (may present scheduling difficulties with presenters)
- Single topic, permits scheduling to the presenter's availability
- Possible Speakers:
  - Members of this group
  - Lisa Wood, WECC (WECC Low Impact Case Study)
  - Shon Austin, SPP RE
  - Etc.





# Mailing List

- **A mailing list will be created for the group, probably something like “cipli@rfirst.org”**
- **Members of the list will be able to send to the list, non-members will not be able to do so**
- **You may join or leave the list at any time**
- **An initial invitation will be sent to the participants on this call**
- **You must be a Registered Entity with RF, or be sponsored by an RF entity**



# Open Questions

- **Is staffing a facility 24x7 considered to be controlling access to that facility?**
- **If a Cyber Asset that is included in a low impact BES Cyber System is protected by a locked cabinet, but has an HMI accessible on the surface of the cabinet, is physical access to that Cyber Asset controlled?**
- **If physical access to a low impact BES Cyber System is controlled by a mechanical key, must the entity be able to account for the keys that will permit access? In other words, must the entity have a key management program in place?**



# Questions & Answers

**Forward Together**  **ReliabilityFirst**