

**From:** [Guy V. Zito](#)  
**To:** [rsballot](#)  
**Cc:** [rsc](#)  
**Subject:** NERC Ballot Project 2016-02 Modifications to CIP Standards | Initial Ballots and Non-binding Poll Open through January 25, 2017  
**Date:** Monday, January 23, 2017 8:52:08 AM  
**Attachments:** [image006.png](#)  
**Importance:** High

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NPCC Members and Entities of the NERC Registered Ballot Body,

The NPCC Regional Standards Committee, with input from the NPCC Task Force on Infrastructure Security and Technology, has reviewed the subject posted documents as indicated in the NERC Announcement below. The initial ballot is currently underway and ends at **8pm January 25, 2017**.

The posted draft standard, CIP-003-7(i) Cyber Security – Security Management Controls addresses two issues FERC identified with a previous version of the standard. The definition of Low Impact Routable Connectivity (LERC) and most recently with this draft, the Transient Cyber Asset (TCA) Definition. The NPCC RSC recommends a vote to accept the standard and all posted materials. NPCC as the Regional Entity will be casting an Affirmative vote on this Initial Ballot and a Positive Opinion for the non-binding poll.

If you have any questions please contact me,

Thanks,

Guy V. Zito  
NPCC Asst. Vice President-Standards

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**From:** NERC Standards Announcements (Do Not Reply) [mailto:NERC-StandardsAnnouncements-DoNotReply@nerc.net]  
**Sent:** Monday, January 16, 2017 11:36 AM  
**To:** Wendy Muller <Wendy.Muller@nerc.net>  
**Cc:** Al McMeekin <Al.McMeekin@nerc.net>; Sean Cavote <Sean.Cavote@nerc.net>  
**Subject:** Project 2016-02 Modifications to CIP Standards | Initial Ballots and Non-binding Poll Open through January 25, 2017

**NERC**  
NORTH AMERICAN ELECTRIC  
RELIABILITY CORPORATION

## Standards Announcement

### Reminder and Update

#### Project 2016-02 Modifications to CIP Standards

**Initial Ballots and Non-binding Poll Open through January 25, 2017**

## Now Available

The following ballots are open through **8 p.m. Eastern, Wednesday, January 25, 2017**:

1. **CIP-003-7(i) - Cyber Security – Security Management Controls**
2. **CIP-003-7(i) Implementation Plan**
3. **Transient Cyber Asset (TCA) - Proposed revised definition**
4. **Removable Media - Proposed revised definition**
5. **CIP-003-7(i) Non-binding Poll**

### **Draft Reliability Standard Audit Worksheet (RSAW) Update**

The draft RSAW for **CIP-003-7(i) - Cyber Security – Security Management Controls** (announced on January 4, 2017) that is currently posted on the [project page](#) is being revised to clarify a section related to auditor instructions. The revised RSAW will be posted, announced, and available for review during the week of January 16, 2017.

### **Balloting**

Members of the ballot pools associated with this project may log in and submit their vote for the standard and its implementation plan, the new terms and their definition, and the non-binding poll by clicking [here](#). If you experience any difficulties in using the electronic form, contact [Wendy Muller](#).

- *If you are having difficulty accessing the SBS due to a forgotten password, incorrect credential error messages, or system lock-out, contact NERC IT support directly at <https://support.nerc.net/> (Monday – Friday, 8 a.m. - 5 p.m. Eastern).*
- *Passwords expire every **6 months** and must be reset.*
- *The SBS **is not** supported for use on mobile devices.*
- *Please be mindful of ballot and comment period closing dates. We ask to **allow at least 48 hours** for NERC support staff to assist with inquiries. Therefore, it is recommended that users try logging into their SBS accounts **prior to the last day** of a comment/ballot period.*

### **Next Steps**

The ballot results will be announced and posted on the project page. The drafting team will review all responses received during the comment period and determine the next steps of the project.

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

For more information or assistance, contact Senior Standards Developer, [Al McMeekin](#) at (404) 446-9675.

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