

## Rui Da Shu

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**From:** Guy V. Zito <gzito@npcc.org>  
**Sent:** Tuesday, October 14, 2014 11:34 AM  
**To:** rsballot  
**Cc:** rscmembers  
**Subject:** NERC Ballot- 2014-02 - Critical Infrastructure Protection Standards Version 5 Revisions

NPCC Members and Entities in the NERC Registered Ballot Body:

The subject project is open for an “Additional Ballot” and formal comment period through **8pm- October 17<sup>th</sup>, 2014**. The RSC in conjunction with input from the TFIST has not reached consensus on some of the posted materials for ballot. Consensus items are as follows.

Ballot recommendations:

- New/updated Definitions **Affirmative**
- Implementation Plan **Affirmative**
- Version X Materials **Affirmative**
- Non-binding polls **Affirmative**

Non-consensus items

- CIP-003-6 and CIP-010-2 No Consensus from NPCC’s subject matter experts, however NPCC will be voting “**Affirmative**” to support the standards. Concerns that have been expressed regarding “double jeopardy” compliance exposure which caused the lack of consensus are precluded by the language appearing in the NERC Sanction Guideline ([Appendix 4B of the NERC Rules of Procedure, Section 2.5](#)) document. NERC and the Regional Entities do not subject entities to multiple violations and penalties for single occurrences of an action.

If you have any questions please contact me.

Thanks,

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