

From: [Ruida Shu](#)
To: [rsballot](#)
Cc: [rscmembers](#)
Subject: NERC Project 2020-03 Supply Chain Low Impact Revisions Additional Ballot Recommendation
Date: Friday, August 12, 2022 10:04:17 AM

NPCC Members and Entities of the NERC Registered Ballot Body:

The NPCC Regional Standards Committee (“RSC”) has reviewed the drafting activities of Project 2020-03 Supply Chain Low Impact Revisions. The Project, which involves revisions to CIP-003-8 – Cyber Security – Security Management Controls, an implementation plan, and a non-binding poll is currently posted for an **Additional Ballot ending at 8 pm EDT on August 19, 2022**. The NPCC Task Force on Infrastructure Security and Technology (“TFIST”) has conducted a thorough review of the Project and is recommending the following for this additional ballot and has also submitted comments to the NPCC RSC for review:

CIP-003-8 Cyber Security – Security Management Controls – no recommendation
Implementation Plan – no recommendation

The main issues the TFIST has highlighted are related to lack of clarity with Attachment 1, and the proposed revision does not adequately address risk of malicious communication and vendor remote access.

In recognition of the TFIST concerns, NPCC as the Regional Entity will be casting an “**Abstention**” on the posted materials.

The RSC will be submitting comments to NERC to address these concerns and these comments will be posted shortly. Additionally, NPCC members who serve on the drafting team for this project will be raising NPCC TFIST concerns with the team. Please contact me with any questions.

Thanks,

Ruida Shu

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