

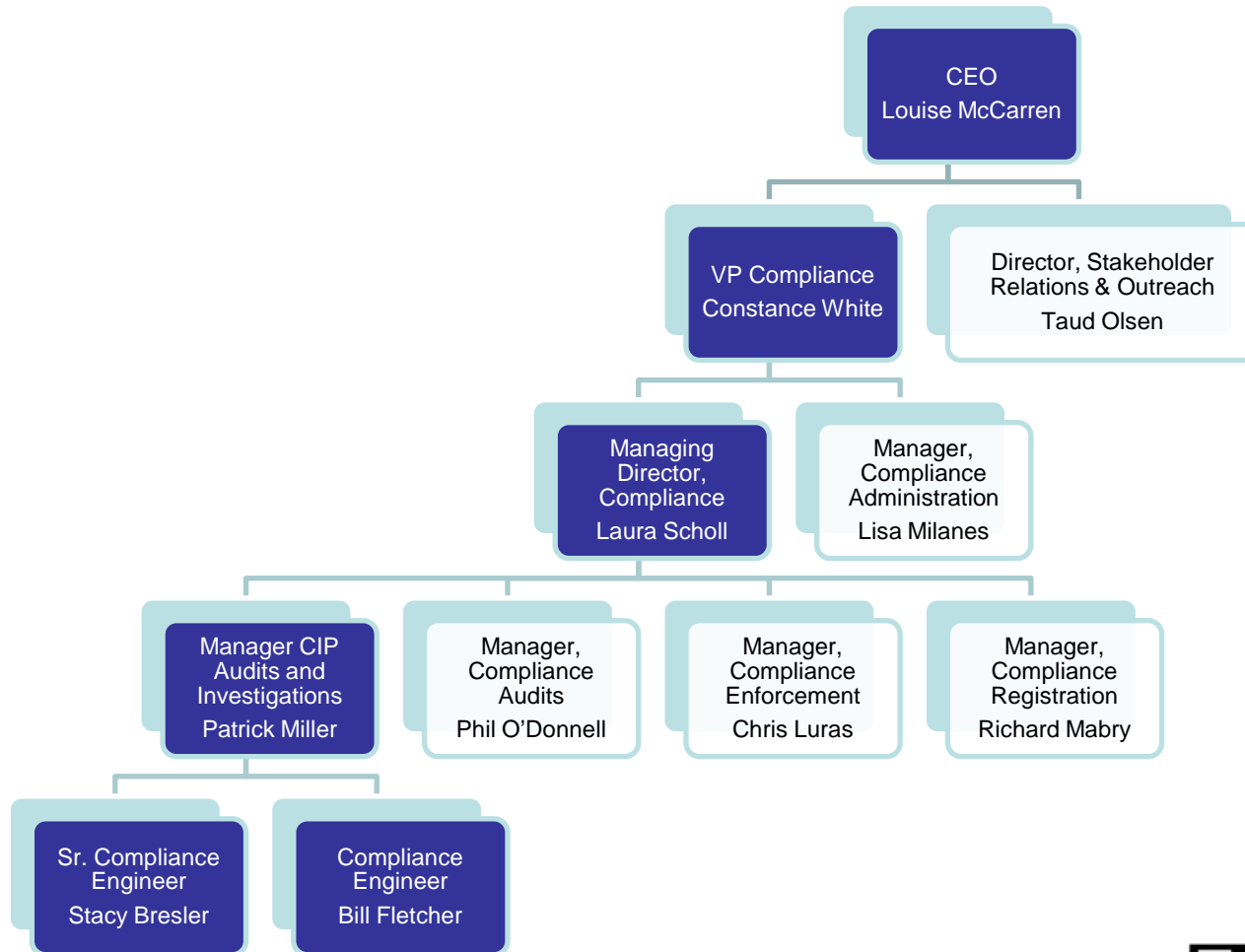


Western Electricity Coordinating Council

CIP Update

WECC Board of Directors Meeting
Hotel Del - Coronado, CA
April 30th, 2009

CIP Compliance Organization

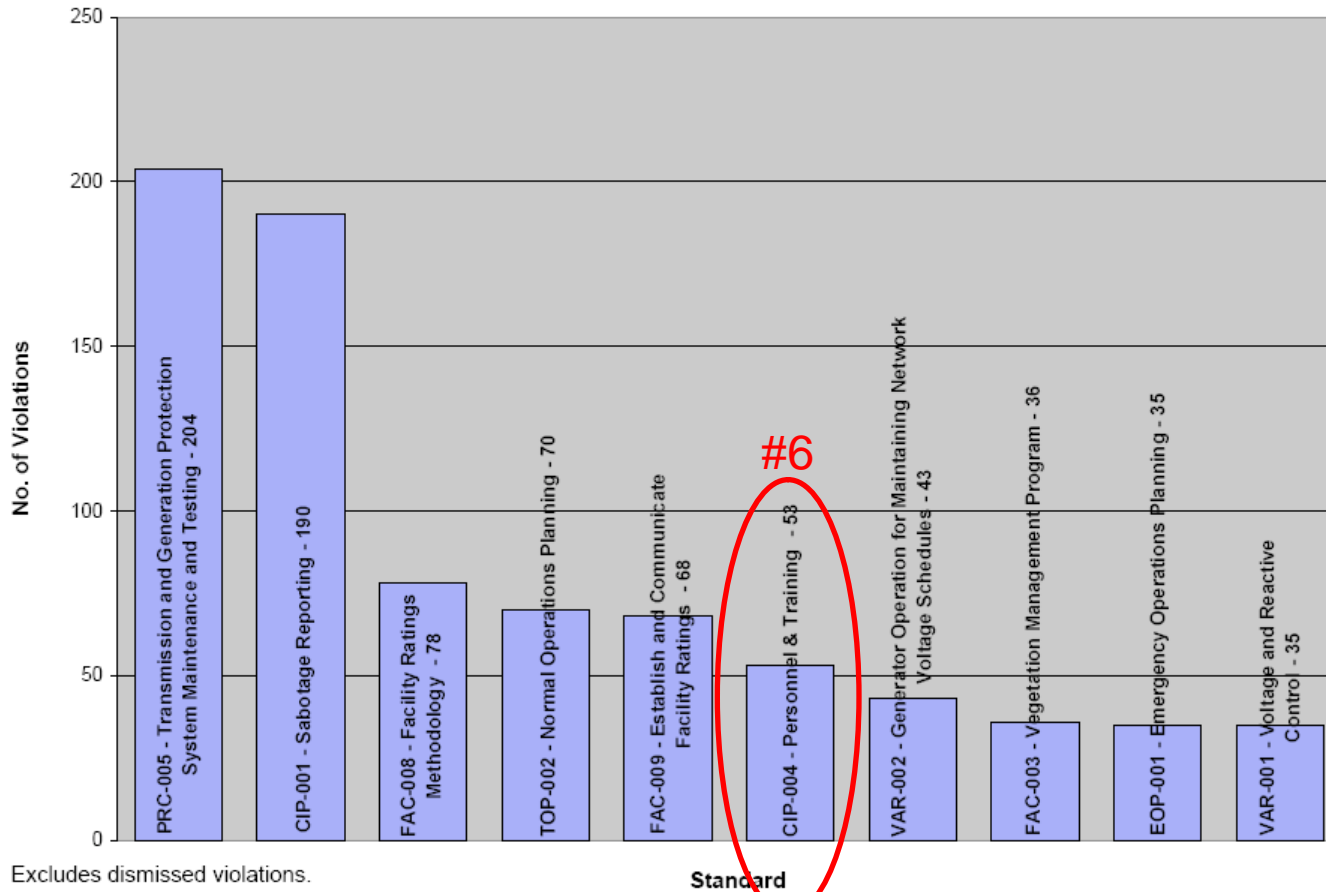


WECC CIP Statistics

- Self Reported Violations*: 173/31 (204)
- Mitigation Plans in Progress: 14
- Completed Mitigation Plans: 171
- Entities with Critical Assets: 326 (of 374)
- Entities with Critical Cyber Assets: 63
- Most Violated Standard: CIP-004
- Most Violated Requirement: CIP-004.R2

2008 NERC CIP Statistics

Top 10 FERC Enforceable Standards
(Submit Dates: 1/1/2008 thru 12/31/2008)



Excludes dismissed violations.

Report Date: 1/5/2009

CIP Spot Check and Audit Plan

- “Table 1” spot checks: 31 between 7/1/2009 and 7/1/2010
 - Only 13 requirements are in scope
- “Table 2” audits: 26 beginning 7/1/2010
 - Every 3 years for BA/TOP
 - 41 requirements in scope
- “Table 3” audits: 45 beginning 1/1/2011
 - Every 6 years for all other applicable functions
 - 41 requirements in scope

CIP Spot Check and Audit Plan

- Will be bundled with existing audits where possible
- Will be conducted on-site where required
- Self certifications will continue to be semi-annual; January and July cycles
- Subject to change at FERC/NERC direction
 - Significant “external” pressures are mounting

CIP Horizon

- Media attention on cybersecurity and critical infrastructure has never been more intense; expect it to increase
- House, Senate and Presidential attention
- FERC is seeking additional authority
- NERC is issuing strong positions

CIP Horizon

- CIP v2 recirculation ballot ended 4/27
- CIP v3 is already being drafted
- CIP standards are...
 - Becoming more prescriptive and restrictive
 - Increasing in scope significantly
 - Receiving unprecedented external visibility

Questions?

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