**1. RECOMMENDED ACTION: EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Accept as requested |  | Change to Existing Practice |
|  | Accept as modified below | X | Status Quo |
| X | Decline |  |  |

**2. TYPE OF DEVELOPMENT/MAINTENANCE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Per Request:** | | **Per Recommendation:** | |
|  | Initiation |  | Initiation |
| X | Modification |  | Modification |
|  | Interpretation |  | Interpretation |
|  | Withdrawal |  | Withdrawal |
|  |  |  |  |
|  | Principle |  | Principle |
|  | Definition |  | Definition |
| X | Business Practice Standard |  | Business Practice Standard |
| X | Document |  | Document |
|  | Data Element |  | Data Element |
|  | Code Value |  | Code Value |
|  | X12 Implementation Guide |  | X12 Implementation Guide |
|  | Business Process Documentation |  | Business Process Documentation |

**3. RECOMMENDATION**

**SUMMARY:**

Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of NERC or the FERC related to cybersecurity

**Recommended Standards:**

No new standard development or changes to existing standards are proposed.

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

2018 WEQ Annual Plan Item 4.b – Evaluate and modify standards as needed to support and/or complement the current version of the NERC Critical Infrastructure Protection Standards and any other activities of NERC or the FERC related to cybersecurity

**b. Description of Recommendation:**

The WEQ Cybersecurity Subcommittee reviewed and discussed the following NERC and FERC related activities:

* + [FERC Order No. 848 Cyber Security Incident Reporting – July 19, 2019](https://www.nerc.com/FilingsOrders/us/FERCOrdersRules/E-1_Order%20No.%20848.pdf)
  + [FERC Order No. 843 Revised Critical Infrastructure Protection Standard CIP-003-7 Cyber Security – Security Management Controls – April 19, 2018](https://www.nerc.com/FilingsOrders/us/FERCOrdersRules/Order%20No.%20743%20-%20Final%20Rule%20RM17-11-000.pdf)
  + [FERC NOPR Supply Chain Risk Management Reliability Standards – January 18, 2018](https://www.nerc.com/FilingsOrders/us/FERCOrdersRules/E-2_NOPR%20on%20Supply%20Chain.pdf)
  + [NERC Project 2016-02 Modifications to CIP Standards](https://www.nerc.com/pa/Stand/Pages/Project%202016-02%20Modifications%20to%20CIP%20Standards.aspx)

The subcommittee determined that while NERC standards development efforts related to these items should continue to be monitored, no action needs to be taken at this time with regards to modifications or additions to the NAESB WEQ Business Practice Standards.

**c. Business Purpose:**

There is no business purpose to modify the NAESB WEQ Business Practice Standards at this time.

**d. Commentary/Rationale of Subcommittee(s)/Task Force(s):**

Please see the minutes from the following meetings:

July 10, 2018

August 14, 2018