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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 6bii (2019) | 1 | 1 | Closed | Completed | 2) Review of NIST SP 800-63-3 section 4.1.1 and review for implementation | A Shintani (BPA) | OS: 08/2019 | OS: 09/3/19 | OS: 09/03/19 | 09/03/19 subcommittee decided to leave verbiage in the general 002-5 section of the standards and not be specific to 002-5.1.e. If there is a push back of this method then we will look at being more specific. |
| 6bii (2019) | 2, 6 | 2 | Closed | Completed | 3, 5c) Review TLS/SSL references and update | P Sorenson (OATI) | OS: 08/2019 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee reviewed the standards changed and agreed to the changes made |
| 6bii (2019) | 3 | 3 | Closed | Completed | 4) Review all OASIS standards that specify data retention | A Wong (BC Hydro) | OS: 08/2019 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee decided to leave verbiage in the standards as is. These standards mirror the stated timelines as appears in the 18 CFR 37.6 and 37.7 language. |
| 6bii (2019) | 5 | 4 | Closed | Completed | 5b) Review HTTP/HTTPS references and update | P Sorenson (OATI) | OS: 08/2019 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee reviewed the standards changed and agreed to the changes made |
| 6bii (2019) | 11 | 5 | Closed | Completed | 2) Look at WEQ-002 for all the legacy items that could be updated | P Sorenson (OATI) | OS: 08/2019 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee reviewed the standards changed and agreed to the changes made |
| 6bii (2019) | 4, 8, 9 | 6 | Closed | Completed | 5a, 5e, 5f) Look at all broad issues and develop generic terms for this issues | P Sorenson (OATI) | OS: 08/2019 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee reviewed the standards changed and agreed to the changes made |
| 6cii (2019) | 10 | 1 | Closed | Completed | 9) Security assessment or penetration test | P Sorenson (OATI) | OS: 09/17-19/19 | OS: 09/17-19/19 | OS: 09/17-19/19 | 09/17/19 Subcommittee reviewed the standards changed and agreed to the changes made |