

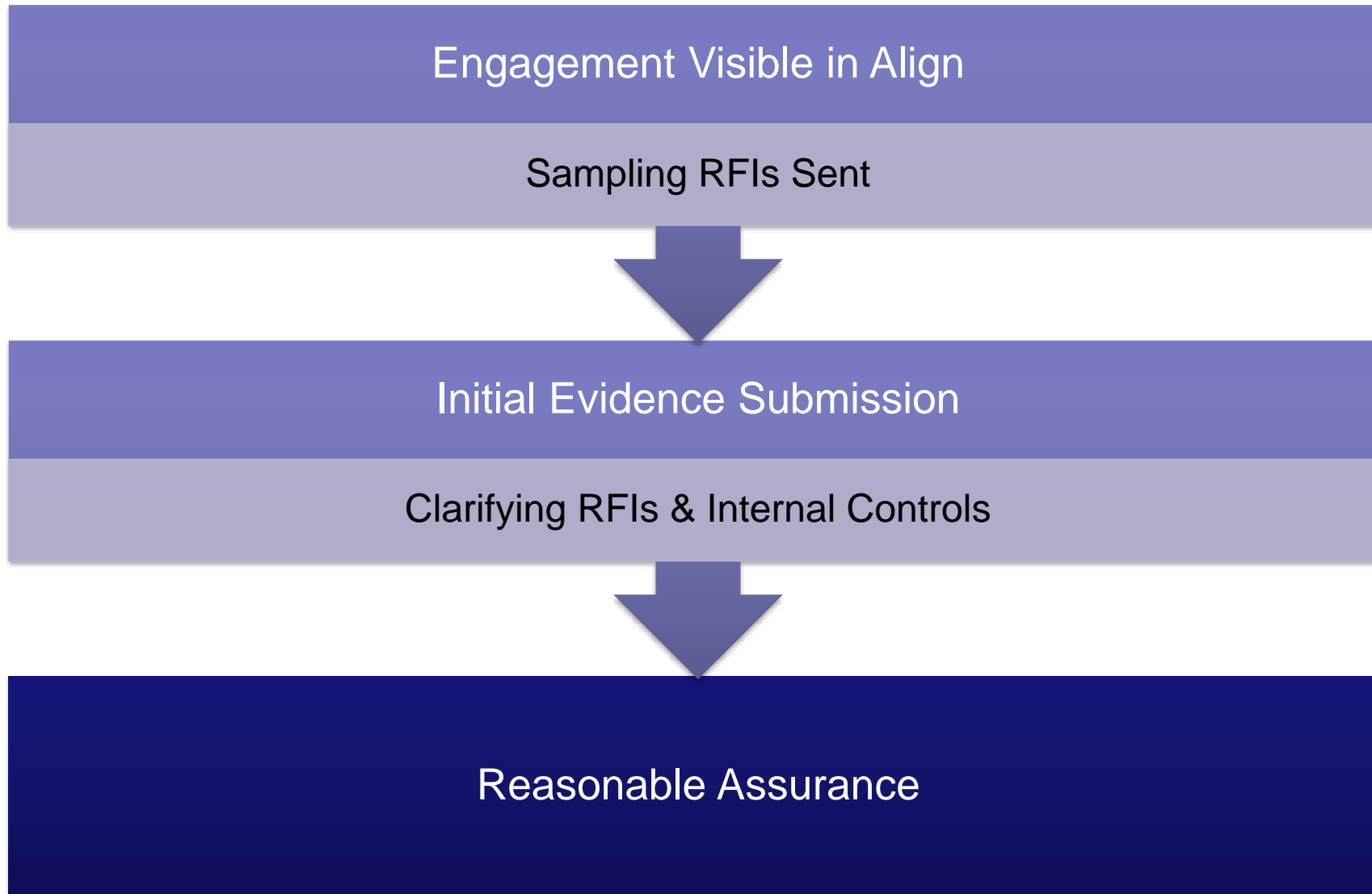


TEXAS RE

CIP Evidence Request Tool Version 8.0

**Devin Kitchens
Manager, CIP Compliance Monitoring**

Audit Approach



Evidence Request Tool - General

- **Goal of the ERO is to have updated versions to be released at the Q1 of each year, as necessary.**
- **Some consolidations were made where appropriate.**
- **Other more specific additions, removals, and modifications are being covered in this presentation.**



BCSI Tab

BES Cyber System Information Protection						Sample Count:	0
Index	BCSI Groupings and Description	Description of Protection Method	BCSI Type	Impact Rating	Were changes made during audit period?	BCSI-L2-01	Random Sampling Process
1							
2							
3							
4							
5							
6							



SEL Reference IDs

Level 1

F
SEL Reference ID
,ERT,CIP-TFE-L1-01
,ERT,CIP-CEC-L1-01

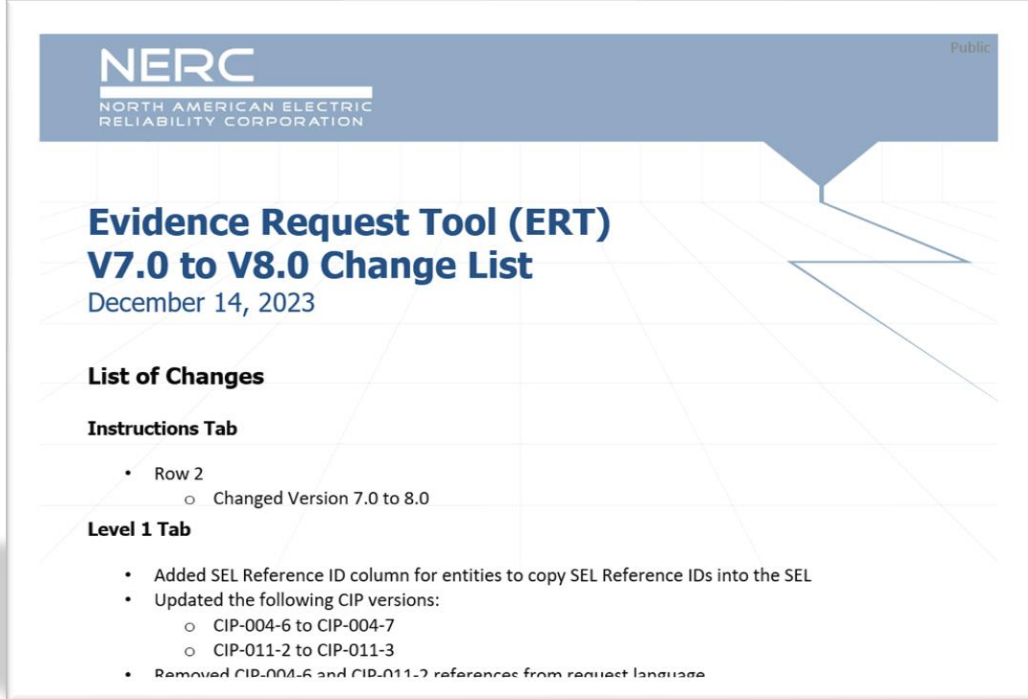
Level 2

I
SEL Reference ID
,CIP-004-R2-L2-01, CIP-004-7 R2
,CIP-004-R2-L2-02, CIP-004-7 R2



Where To Locate Additional Information

- **NERC's One-Stop Shop (Compliance Monitoring & Enforcement Program)**
- **Compliance**
 - CIP Evidence Request Tool User Guide
 - CIP Evidence Request Tool
 - CIP Evidence Request Tool Changes



The screenshot shows the NERC logo at the top left and the word "Public" at the top right. The main heading is "Evidence Request Tool (ERT) V7.0 to V8.0 Change List" with a date of "December 14, 2023". Below this, there are sections for "List of Changes", "Instructions Tab", and "Level 1 Tab".

List of Changes

Instructions Tab

- Row 2
 - Changed Version 7.0 to 8.0

Level 1 Tab

- Added SEL Reference ID column for entities to copy SEL Reference IDs into the SEL
- Updated the following CIP versions:
 - CIP-004-6 to CIP-004-7
 - CIP-011-2 to CIP-011-3
- Removed CIP-004-6 and CIP-011-2 references from request language

[NERC One Stop Shop](#)



Where To Locate Additional Information - Continued



<https://www.texasre.org/compliance>

Entity Resources ▾

Texas RE has developed guidance and reference documents to help entities prepare for compliance engagements and complete data request forms. Below are links to the guidance and reference documents. Additional documents associated with specific compliance activities are included in the corresponding sections below.

Texas RE encourages registered entities to review the [Engagement \(CIP and O&P\) Common Questions](#). These questions provide insight on how Texas RE may approach a registered entity and are based on past experience monitoring the NERC Reliability Standards. The questions include internal control questions, which are critically important in understanding how a registered entity manages risk.

The [Protection System Operations and Misoperations Procedure and Form](#) reflects best practices that Texas RE has experienced reviewing PRC-004. The document provides a clear path for roles and responsibilities when determining what has occurred during an event and what should be done to support reliable operations. Some of the actions described reflect mitigation efforts noted as a result of compliance monitoring. With any best practice the outcome depends upon the personnel executing the actions and utilizing this form; the process *does not* guarantee compliance. This is simply being provided for registered entities who may not have a clearly documented process or want to compare their inhouse solution.

The [Generator Welcome Package](#) was designed to provide Generator Owner(s) (GO) and Generator Operator(s) (GOP) a framework to aid in preparing for compliance obligations and expectations. The Generator Welcome Package was developed based on Texas RE experiences with new GOs and GOPs and does not guarantee that compliance will be achieved. However, with proper planning and a framework for assessing the state of compliance, an entity is better prepared to be compliant on its registration date and beyond.

Documents



The background of the slide features a blurred Texas state flag on the left and a target with several darts on the right. The darts are clustered in the center of the target, suggesting a focus on a specific point.

Questions?



TEXAS RE

Ensuring electric reliability for Texans

Ask Texas RE - CIPWG
January 05, 2024