

This appendix establishes modifications to the FERC approved NERC standard CIP-005-7 for its specific application in New Brunswick. This appendix must be read with CIP-005-7 to determine a full understanding of the requirements of the standard for New Brunswick. Where the standard and appendix differ, the appendix shall prevail.

For the purpose of this standard the term "Bulk Electric System" and its acronym, "BES" shall mean the "Bulk Power System" (BPS) as defined in the New Brunswick *Reliability Standards Regulation - Electricity Act*.

The term "BES Cyber Asset" as used in this Appendix or CIP-005-7 means "BPS Cyber Asset" as defined in section F.

The term "BES Cyber System" as used in this Appendix or CIP-005-7 means "BPS Cyber System" as defined in section F.

A. Introduction

1. **Title:** Cyber Security – Electronic Security Perimeter(s)

2. **Number:** CIP-005-7

3. **Purpose:** No New Brunswick modifications

4. **Applicability:**

4.1. **Functional Entities:** No New Brunswick modifications

4.1.1. **Balancing Authority** No New Brunswick modifications

4.1.2. **Distribution Provider** No New Brunswick modifications

4.1.2.1. No New Brunswick modifications:

4.1.2.1.1. is part of a Load shedding program that is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved Reliability Standard or Regional Reliability Standard; and

4.1.2.1.2. No New Brunswick modifications

4.1.2.2. Each Remedial Action Scheme (RAS) where the RAS is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved Reliability Standard or Regional Reliability Standard.

- Page 2 of 9

4.2.1.4. No New Brunswick modifications

4.2.2. Responsible Entities listed in 4.1 other than Distribution Providers: No New Brunswick modifications

4.2.3. Exemptions: No New Brunswick modifications

4.2.3.1. No New Brunswick modifications

4.2.3.2. No New Brunswick modifications

4.2.3.3. No New Brunswick modifications

4.2.3.4. No New Brunswick modifications

4.2.3.5. No New Brunswick modifications

5. Effective Date: No New Brunswick modifications

6. Background: No New Brunswick modifications

B. Requirements and Measures

R1. No New Brunswick modifications

M1. No New Brunswick modifications

CIP-005-7 Table R1 – Electronic Security Perimeter			
Part	Applicable Systems	Requirements	Measures
1.1	No New Brunswick modifications		
1.2			
1.3			
1.4	No New Brunswick modifications	Where technically feasible, perform authentication when establishing Dial-up Connectivity with applicable Cyber Assets. Where not technically feasible a Responsible Entity shall request an exception from strict compliance and comply with the New Brunswick Energy and Utilities Board procedure “Technical Feasibility Exceptions for Critical Infrastructure Protection Reliability Standards”.	No New Brunswick modifications
1.5	No New Brunswick modifications		

R2. Each Responsible Entity shall implement one or more documented processes that collectively include the applicable requirement parts, where technically feasible, in *CIP-005-7 Table R2 – Remote Access Management*. *[Violation Risk Factor: Medium] [Time Horizon: Operations Planning and Same Day Operations]*.

Where not technically feasible a Responsible Entity shall request an exception from strict compliance and comply with the New Brunswick Energy and Utilities Board procedure “Technical Feasibility Exceptions for Critical Infrastructure Protection Reliability

Standards”.

M2. No New Brunswick modifications

CIP-005-7 Table R2 – Remote Access Management			
Part	Applicable Systems	Requirements	Measures
2.1	No New Brunswick modifications		
2.2			
2.3			
2.4			
2.5			

R3. No New Brunswick modifications

M3. No New Brunswick modifications

CIP-005-7 Table R3 – Vendor Remote Access Management for EACMS and PACS			
Part	Applicable Systems	Requirements	Measures
3.1	No New Brunswick modifications		
3.2			

C. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority:

No New Brunswick modifications

1.2. Evidence Retention:

No New Brunswick modifications

1.3. Compliance Monitoring and Enforcement Program:

“Compliance Monitoring and Enforcement Program” refers to the identification of the processes that will be used to evaluate data or information for the purpose of assessing performance or outcomes with the associated Reliability Standard as set out in the New Brunswick Compliance Monitoring and Enforcement Program.

Violation Severity Levels

R #	Violation Severity Levels (CIP-005-7)			
	Lower VSL	Moderate VSL	High VSL	Severe VSL
R1.	No New Brunswick modifications			
R2.				
R3.				

D. Regional Variances

No New Brunswick modifications

E. Associated Documents

No New Brunswick modifications

F. New Brunswick Definitions

BPS Cyber Asset: A Cyber Asset that if rendered unavailable, degraded, or misused would, within 15 minutes of its required operation, misoperation, or non-operation, adversely impact one or more Facilities, systems, or equipment, which, if destroyed, degraded, or otherwise rendered unavailable when needed, would affect the reliable operation of the bulk power system. Redundancy of affected Facilities, systems, and equipment shall not be considered when determining adverse impact. Each BPS Cyber Asset is included in one or more BPS Cyber Systems.

BPS Cyber System: One or more BPS Cyber Assets logically grouped by a responsible entity to perform one or more reliability tasks for a functional entity.

Version History (maintained by NBEUB)

Version	NBEUB Approval Date	NB Appendix Effective Date	Change Tracking	Comments
0	07/26/21	04/01/23	1. Replace the term “Bulk Electric System” and its acronym “BES” with “bulk power system” throughout. 2. Replace “NERC” with “New Brunswick Energy and Utilities Board approved Reliability Standard” to recognize that registered entities in New Brunswick are required to comply with Board approved Reliability Standards. 3. Add a requirement to comply with the NBEUB Board approved Technical Feasibility Exception (TFE) process. 4. Replace “As defined in NERC Rules of Procedure” with “as set out in the New Brunswick Compliance Monitoring and Enforcement Program”. 5. Add New Brunswick definition for BPS Cyber Asset, BPS Cyber System.	Approved by NBEUB, Matter 498.