

This appendix establishes modifications to the FERC approved NERC standard CIP-013-1 for its specific application in New Brunswick. This appendix must be read with CIP-013-1 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" as defined in the New Brunswick Reliability Standards Regulation - Electricity Act

The term "BES Cyber System" as used in this Appendix or CIP-013-1 means "BPS Cyber System" as defined in section F.

A. Introduction

- 1. Title: Cyber Security - Supply Chain Risk Management**
- 2. Number: CIP-013-1**
- 3. Purpose: No New Brunswick modifications**
- 4. Applicability:**
 - 4.1. Functional Entities: No New Brunswick modifications**
 - 4.1.1. No New Brunswick modifications**
 - 4.1.2. 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.**

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4.2.2. Responsible Entities listed in 4.1 other than Distribution Providers

4.2.2.1. 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: April 1, 2021

B. Requirements and Measures

R1. No New Brunswick modifications

1.1. No New Brunswick modifications

1.2. No New Brunswick modifications

1.2.1. No New Brunswick modifications

1.2.2. No New Brunswick modifications

1.2.3. No New Brunswick modifications

1.2.4. No New Brunswick modifications

1.2.5. No New Brunswick modifications

1.2.6. No New Brunswick modifications

M1. No New Brunswick modifications

R2. No New Brunswick modifications

M2. No New Brunswick modifications

R3. No New Brunswick modifications

M3. No New Brunswick modifications

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 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			
	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 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	05/15/19	01/01/21	1. Bulk Electric System(BES)replaced with “bulk power system” throughout 2. Revised Section A to replace “NERC” with “New Brunswick Energy and Utilities Board approved reliability standard” 3. Where the acronym “BES” is used in a term that is defined in the NERC Glossary of Terms it is redefined as a New Brunswick specific definition. 4. Add NB definitions for BPS Cyber System.	Approved by NBEUB under Matter 434.

NB Appendix
CIP-013-1-NB-1 - Cyber Security - Supply Chain Risk Management

			5. Replace references to the NERC Rules of Procedure with the NB CMEP.	
1	8/19/20	4/1/21	Updated the deferred effective dates based on New Brunswick implementation of << Cyber Security - Supply Chain Risk Management CIP-013-1>>	Approved by NBEUB, Matter 472.

Rationale

Requirement R1:

No New Brunswick modifications

Requirement R2:

No New Brunswick modifications