

NB Appendix
CIP-014-2-NB-0 – Physical Security

This appendix establishes modifications to the FERC approved NERC standard CIP-014-2 for its specific application in New Brunswick. This appendix must be read with CIP-014-2 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.

A. Introduction

1. Title: Physical Security

2. Number CIP-014-2

3. Purpose: No New Brunswick modifications

4. Applicability:

4.1. Functional Entities:

4.1.1 No New Brunswick modifications

4.1.1.1 No New Brunswick modifications

4.1.1.2 No New Brunswick modifications

4.1.1.3 No New Brunswick modifications

4.1.1.4 No New Brunswick modifications

4.1.2 No New Brunswick modifications

Exemption: No New Brunswick modifications

5. Effective Dates:

No New Brunswick modifications

6. Background:

No New Brunswick modifications

B. Requirements and Measures

R1. No New Brunswick modifications

1.1. No New Brunswick modifications

1.2. No New Brunswick modifications

M1. No New Brunswick modifications

R2. No New Brunswick modifications

2.1. No New Brunswick modifications

2.2. No New Brunswick modifications

2.3. No New Brunswick modifications

2.4. No New Brunswick modifications

M2. No New Brunswick modifications

R3. No New Brunswick modifications

3.1. No New Brunswick modifications

M3. No New Brunswick modifications

R4. No New Brunswick modifications

4.1. No New Brunswick modifications

4.2. No New Brunswick modifications

4.3. Intelligence or threat warnings received from sources such as law enforcement, the North American Reliability Corporation (NERC), the Electricity Sector Information Sharing and Analysis Center (ES-ISAC), U.S. federal and/or Canadian governmental agencies, or their successors.

M4. No New Brunswick modifications

R5. No New Brunswick modifications

5.1. No New Brunswick modifications

5.2. No New Brunswick modifications

5.3. No New Brunswick modifications

5.4. No New Brunswick modifications

M5. No New Brunswick modifications

R6. No New Brunswick modifications

6.1. No New Brunswick modifications

- No New Brunswick modifications
- An entity or organization approved by the New Brunswick Energy and Utilities Board or NERC.
- No New Brunswick modifications
- No New Brunswick modifications

6.2. No New Brunswick modifications

6.3. No New Brunswick modifications

6.4. No New Brunswick modifications

M6. No New Brunswick modifications

C. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority

The New Brunswick Energy and Utilities Board shall serve as the Compliance Enforcement Authority (CEA)

1.2. Evidence Retention

No New Brunswick modifications

1.3. Compliance Monitoring and Assessment Processes:

No New Brunswick modifications

1.4. Additional Compliance Information

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2. Table of Compliance Elements

R #	Time Horizon	VRF	Violation Severity Levels (CIP-014-2)			
			Lower VSL	Moderate VSL	High VSL	Severe VSL
R1						
R2						
R3						
R4						
R5						
R6						

No New Brunswick modifications

D. Regional Variances

No New Brunswick modifications

E. Interpretations

No New Brunswick modifications

F. Associated Documents

No New Brunswick modifications

Version History (maintained by the NBEUB)

Version	NBEUB Approval Date	NB Appendix Effective Date	Change Tracking	Comments
0	12/10/15	04/02/16	1. "BES" replaced with "bulk power system" throughout 2. Revised Section B.R.4.3 to replace "ERO" with "NERC". 3. Revised Section B.R.6.1 and R.6.of Guidelines and Technical Basis to replace "ERO" with "NERC or New Brunswick Energy and Utilities Board".	Approved Under NBEUB Matter 299 Effective dates: All requirements 04/02/16

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			4. Revised Section C to clarify the NBEUB as the entity having the compliance enforcement authority for NB.	

Guidelines and Technical Basis

Section 4 Applicability

No New Brunswick modifications

Requirement R1

No New Brunswick modifications

Requirement R2

No New Brunswick modifications

Requirement R3

No New Brunswick modifications

Requirement R4

No New Brunswick modifications

Requirement R5

No New Brunswick modifications

Requirement R6

No New Brunswick modifications

No New Brunswick modifications

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No New Brunswick modifications

Timeline

No New Brunswick modifications

Rationale:

No New Brunswick modifications

Rationale for Requirement R1:

No New Brunswick modifications

Rationale for Requirement R2:

No New Brunswick modifications

Rationale for Requirement R3:

No New Brunswick modifications

Rationale for Requirement R4:

No New Brunswick modifications

Rationale for Requirement R5:

No New Brunswick modifications

Rationale for Requirement R6:

No New Brunswick modifications