

NB Appendix
CIP-005-5-NB-2 - Cyber Security — Electronic Security Perimeter(s)

This appendix establishes modifications to the FERC approved NERC standard CIP-005-5 for its specific application in New Brunswick. This appendix must be read with CIP-005-5 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 Asset" as used in this Appendix or CIP-005-5 means "BPS Cyber Asset" as defined in section G.

The term "BES Cyber System" as used in this Appendix or CIP-005-5 means "BPS Cyber System" as defined in section G.

A. Introduction

- 1. Title:** Cyber Security — Electronic Security Perimeter(s)
- 2. Number:** CIP-005-5
- 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 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 Special Protection System or Remedial Action Scheme where the Special Protection System or Remedial Action Scheme is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved reliability standard or Regional Reliability Standard.
 - 4.1.2.3** Each Protection System (excluding UFLS and UVLS) that

applies to Transmission where the Protection System is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved reliability standard or Regional Reliability Standard.

4.1.2.4 No New Brunswick modifications

4.1.3 No New Brunswick modifications

4.1.4 No New Brunswick modifications

4.1.5 No New Brunswick modifications

4.1.6 No New Brunswick modifications

4.1.7 No New Brunswick modifications

4.1.8 No New Brunswick modifications

4.2. Facilities: No New Brunswick modifications

4.2.1 Distribution Provider: No New Brunswick modifications

4.2.1.1 No New Brunswick modifications

4.2.1.1.1 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

4.2.1.1.2 No New Brunswick modifications

4.2.1.2 Each Special Protection System or Remedial Action Scheme where the Special Protection System or Remedial Action Scheme is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved reliability standard or Regional Reliability Standard.

4.2.1.3 Each Protection System (excluding UFLS and UVLS) that applies to Transmission where the Protection System is subject to one or more requirements in a New Brunswick Energy and Utilities Board approved reliability standard or Regional Reliability Standard.

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 Dates:

1. No New Brunswick modifications

2. No New Brunswick modifications

6. Background:

No New Brunswick modifications

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B. Requirements and Measures

R1. No New Brunswick modifications

M1. No New Brunswick modifications

CIP-005-5 Table R1 – Electronic Security Perimeter			
Part	Applicable Systems	Requirements	Measures
1.1	No New Brunswick modifications	No New Brunswick modifications	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		

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- R2.** Each Responsible Entity allowing Interactive Remote Access to BES Cyber Systems shall implement one or more documented processes that collectively include the applicable requirement parts, where technically feasible, in CIP-005-5 Table R2 – Interactive 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-005-5 Table R2 – Interactive Remote Access Management			
Part	Applicable Systems	Requirements	Measures
2.1	No New Brunswick modifications		
2.2			
2.3			

C. Compliance

1. Compliance Monitoring Process:

1.1. Compliance Enforcement Authority:

“Compliance Enforcement Authority” (CEA) means the New Brunswick Energy and Utilities Board.

1.2. Evidence Retention:

No New Brunswick modifications

1.3. Compliance Monitoring and Assessment Processes:

No New Brunswick modifications

1.4. Additional Compliance Information:

- No New Brunswick modifications

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2. Table of Compliance Elements (maintained by NBEUB)

R #	Time Horizon	VRF	Violation Severity Levels (CIP-005-5)			
			Lower VSL	Moderate VSL	High VSL	Severe VSL
R1	No New Brunswick modifications					
R2						

D. Regional Variances

No New Brunswick modifications

E. Interpretations

No New Brunswick modifications

F. Associated Documents

No New Brunswick modifications

G. 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

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Systems. (A Cyber Asset is not a BPS Cyber Asset if, for 30 consecutive calendar days or less, it is directly connected to a network within an ESP, a Cyber Asset within an ESP, or to a BPS Cyber Asset, and it is used for data transfer, vulnerability assessment, maintenance, or troubleshooting purposes.)

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.

Guidelines and Technical Basis

Section 4 – Scope of Applicability of the CIP Cyber Security Standards

No New Brunswick modifications

Section “4.1. Functional Entities” is a list of functional entities to which the standard applies. If the entity is registered as one or more of the functional entities listed in Section 4.1, then the CIP Cyber Security Standards apply. Note that there is a qualification in Section 4.1 that restricts the applicability in the case of Distribution Providers to only those that own certain types of systems and equipment listed in 4.2. Furthermore,

No New Brunswick modifications

Requirement R1:

No New Brunswick modifications

Requirement R2:

No New Brunswick modifications

Rationale:

No New Brunswick modifications

Rationale for R1:

No New Brunswick modifications

Rationale for R2:

No New Brunswick modifications

Version History (maintained by NBEUB)

Version	NBEUB Approval Date	NB Appendix Effective Date	Change Tracking	Comments
0	06/25/14	07/01/16	1. Bulk Electric System(BES)replaced with “bulk power system” throughout 2. Revised Section A to	Approved Under NBEUB Matter 246

**NB Appendix
Guidelines and Technical Basis**

			replace "NERC" with "New Brunswick Energy and Utilities Board approved reliability standard" 3. Revised Section C to clarify the NBEUB as the entity having the compliance enforcement authority for NB 4. Revised the Guidelines to remove reference to NERC for functional entities	
1	06/29/16	TBD	1. Revised Effective Dates in Section A to replace the contents with "CIP-005-5 shall become effective at the same time that CIP-004-6 becomes effective in New Brunswick	Approved Under NBEUB Matter 322
2	09/07/16	01/01/17	1. Add a requirement to comply with the NBEUB Board approved Technical Feasibility Exception (TFE) process in R1 and R2 where strict adherence to the requirement is not technically feasible.	Approved Under NBEUB Matter 325