

This appendix establishes modifications to the FERC approved NERC standard CIP-005-3a for its specific application in New Brunswick. This appendix must be read with CIP-005-3a to determine a full understanding of the requirements of the standard for New Brunswick. Where the standard and appendix differ, the appendix shall prevail.

A. Introduction

- 1. Title:** Cyber Security – Electronic Security Perimeter(s)
- 2. Number:** CIP-005-3a
- 3. Purpose:** No New Brunswick modifications
- 4. Applicability**
 - 4.1.** No New Brunswick modifications
 - 4.1.1** No New Brunswick modifications
 - 4.1.2** 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
 - 4.1.9** No New Brunswick modifications
 - 4.1.10** No New Brunswick modifications
 - 4.1.11** Northeast Power Coordinating Council (NPCC)
 - 4.2.** No New Brunswick modifications
 - 4.2.1** No New Brunswick modifications
 - 4.2.2** No New Brunswick modifications
 - 4.2.3** No New Brunswick modifications
- 5. Effective Date:** Upon approval by the New Brunswick Energy and Utilities Board

B. Requirements

- R1.** No New Brunswick modifications
 - R1.1.** No New Brunswick modifications
 - R1.2.** No New Brunswick modifications

- R1.3.** No New Brunswick modifications
- R1.4.** No New Brunswick modifications
- R1.5.** No New Brunswick modifications
- R1.6.** No New Brunswick modifications
- R2.** No New Brunswick modifications
 - R2.1.** No New Brunswick modifications
 - R2.2.** No New Brunswick modifications
 - R2.3.** No New Brunswick modifications
 - R2.4.** No New Brunswick modifications
 - R2.5.** No New Brunswick modifications
 - R2.5.1.** No New Brunswick modifications
 - R2.5.2.** No New Brunswick modifications
 - R2.5.3.** No New Brunswick modifications
 - R2.5.4.** No New Brunswick modifications
 - R2.6.** Appropriate Use Banner – Where technically feasible, electronic access control devices shall display an appropriate use banner on the user screen upon all interactive access attempts. The Responsible Entity shall maintain a document identifying the content of the banner. (Retirement of this requirement becomes effective upon New Brunswick Energy and Utilities Board approval.)
- R3.** No New Brunswick modifications
 - R3.1.** No New Brunswick modifications
 - R3.2.** No New Brunswick modifications
- R4.** No New Brunswick modifications
 - R4.1.** No New Brunswick modifications
 - R4.2.** No New Brunswick modifications
 - R4.3.** No New Brunswick modifications
 - R4.4.** No New Brunswick modifications
 - R4.5.** No New Brunswick modifications
- R5.** No New Brunswick modifications
 - R5.1.** No New Brunswick modifications
 - R5.2.** No New Brunswick modifications
 - R5.3.** No New Brunswick modifications

C. Measures

- M1.** No New Brunswick modifications
- M2.** No New Brunswick modifications
- M3.** No New Brunswick modifications
- M4.** No New Brunswick modifications
- M5.** No New Brunswick modifications

D. Compliance

1. Compliance Monitoring Process

1.1. Compliance Enforcement Authority

1.1.1 New Brunswick Energy and Utilities Board for
New Brunswick Responsible Entities

1.1.2 NERC for NPCC

1.1.3 No New Brunswick modifications

1.2. Compliance Monitoring Period and Reset Time Frame

No New Brunswick modifications

1.3. Compliance Monitoring and Enforcement Processes

No New Brunswick modifications

1.4. Data Retention

1.4.1 No New Brunswick modifications

1.4.2 No New Brunswick modifications

1.4.3 No New Brunswick modifications

1.5. Additional Compliance Information

2. Violation Severity Levels (To be developed later)

E. Regional Variances

No New Brunswick modifications

NB Appendix
CIP-005-3a-NB-0 - Cyber Security – Electronic Security Perimeter(s)

Version History (maintained by NBEUB)

Version	NBEUB Approval Date	NB Appendix Effective Date	Change Tracking	Comments
0	06/11/14	06/11/14	1. Revised section A to identify the Regional Entity as NPCC 2. Revised section A to change the effective date to the NBEUB approved effective date of 10/01/11 3. Revised section D to clarify the NBEUB as the entity having compliance enforcement authority for NB and replaced ERO with NERC and Regional Entity with NPCC 4. Revised R2.6 to change retirement date to the NBEUB approved retirement date of 06/11/14	Approved Under NBEUB Matter 245

Appendix 1

No New Brunswick modifications