

**British Columbia Utilities Commission**  
**Implementation Plan - BCSI Access Management Standards**

**Applicable Standard(s)**

- CIP-004-7 – Cyber Security - Personnel & Training
- CIP-011-3 – Cyber Security - Information Protection

**Requested Retirement(s)**

- CIP-004-6 – Cyber Security - Personnel & Training
- CIP-011-2 – Cyber Security - Information Protection

**Prerequisite Standard(s)**

- None

**Applicable Entities**

- Balancing Authority
- Distribution Provider (See subject standards for additional information on Distribution Providers subject to the standards)
- Generator Operator
- Reliability Coordinator
- Transmission Operator
- Transmission Owner

**General Considerations**

The 24-month period provides Responsible Entities with sufficient time to come into compliance with new and revised Requirements, including taking steps to:

- Implement electronic technical mechanisms to mitigate the risk of unauthorized access to BCSI when Responsible Entities elect to use vendor services;
- Establish and/or modify vendor relationships to ensure compliance with the updated CIP-004 and CIP-011; and
- Administrative overhead to review their program.

The 24-month implementation period will allow budgetary cycles for Responsible Entities to allocate the proper amount of resources to support implementation of the updated CIP-004 and CIP-011.

## **Effective Date**

### **CIP-004-7 – Cyber Security – Personnel & Training**

The standard shall become effective on the first day of the first calendar quarter that is twenty-four (24) months after the effective date of the BCUC order approving the standard.

### **CIP-011-3 – Cyber Security – Information Protection**

The standard shall become effective on the first day of the first calendar quarter that is twenty-four (24) months after the effective date of the BCUC order approving the standard.

## **Initial Performance of Periodic Requirements**

Responsible Entities shall initially comply with the periodic requirements in the CIP-004-7 and CIP-011-3 within the periodic timeframes of their last performance under the CIP-004-6 and CIP-011-2.

## **Compliance Dates for Early Adoption of Revised CIP Standards**

A Responsible Entity may elect to comply with the requirements in CIP-004-7 and CIP-011-3 following their approval by the BCUC, but prior to their Effective Date. In such a case, the Responsible Entity shall notify the Western Electricity Coordinating Council (WECC) and the BCUC of the date of compliance with the CIP-004-7 and CIP-011-3 Reliability Standards. Responsible Entities must comply with CIP-004-6 and CIP-011-2 until that date.

## **Retirement Date**

### **CIP-004-6 – Cyber Security – Personnel & Training**

Reliability Standard CIP-004-6 shall be retired immediately prior to the effective date of CIP-004-7 in British Columbia.

### **CIP-011-2 – Cyber Security – Information Protection**

Reliability Standard CIP-011-2 shall be retired immediately prior to the effective date of CIP-011-3 in British Columbia.