

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.