

Workplan Draft Security Workgroup

Objectives: Identify physical and cybersecurity threats with the potential to cause an energy disruption. Assess the relative likelihood that such threats could cause an energy disruption and the expected severity of the disruption should it occur. Provide potential actions to mitigate risk posed by these threats and, in relative terms, the corresponding costs to implement said actions.

Team Lead: Brian Sheldon

Team Members: Cody Matthews, Kevin Spence, and Tayler Becker

Objective	Proposed Activities / Deliverables	Due Date
Create team and develop draft workplan	<ul style="list-style-type: none"> • Prepare draft workplan • Assemble team • Circulate draft workplan to team 	Mar 1
Report workgroup progress to leadership	<ul style="list-style-type: none"> • Meeting with leadership to discuss draft workplan, draft outline, and overall assessment goals 	Mar 1
Finalize workplan	<ul style="list-style-type: none"> • Incorporate team feedback and finalize workplan 	Mar 5
First team meeting	<ul style="list-style-type: none"> • Kickoff meeting with team 	Mar 8
External stakeholder information collection	<ul style="list-style-type: none"> • Schedule and hold annual cyber meetings with electric utilities • Request stakeholder risk assessment documents • Conduct one-on-one phone conversations with security personnel from gas utilities 	Mar 1-Apr 30
Second team meeting	<ul style="list-style-type: none"> • Assess progress of information collection efforts • Create action plan for supplemental or follow-up calls with stakeholders • Begin drafting initial risk register 	Mar 31
Third team meeting	<ul style="list-style-type: none"> • Review status of risk register development • Assign drafting roles and responsibilities 	Apr 15
Finalize risk register	<ul style="list-style-type: none"> • Finalize risk register 	Apr 30

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Complete section draft	<ul style="list-style-type: none">• Complete section draft	May 15
Final draft report	<ul style="list-style-type: none">• Provide final draft report to Commissioners	Jun 1
Publish Energy Assessment report	<ul style="list-style-type: none">• Commission provides initial/interim report to Governor	July 1

Draft Outline – Security

- 1. Background**
 - a. History
 - b. Current threat landscape
- 2. Sector Response**
 - a. Standards
 - b. Partnerships
 - c. Investments
 - d. Mutual aid
- 3. Principal Sector Risks**
 - a. Field equipment security
 - i. Cyber
 - ii. Physical
 - b. Human capital
 - c. Third party risk
 - d. Disparate policies and procedures
 - e. Insider risk
- 4. Risk Register**
 - a. Register primer, methodology
 - b. Summary (recommendations)