

## Consultation notice Project QC-2017-01

April 2017

In accordance with the Régie de l'énergie du Québec's decision [D-2011-139](#), the Reliability Coordinator for Québec (the "Reliability Coordinator") is soliciting comments from registered entities and stakeholders on reliability standards and other documents to be filed with the Régie de l'énergie du Québec for adoption or approval, depending on the nature of each document.

### Notice recipients

- Entities listed in the Register of Entities Subject to Reliability Standards
- North American Electric Reliability Corporation, Inc. (NERC)
- Northeast Power Coordinating Council (NPCC)
- NPCC Reliability Coordinators
- Régie de l'énergie du Québec

**Consultation period:** April 4, 2017 to April 18, 2017

- Comments must be received no later than April 18, 2017 at 23:59.

### Documents submitted for consultation

The purpose of the current public consultation is to harmonize the Québec reliability regime with neighboring regimes. The Coordinator wishes to file eight new standards, four new definitions and two modified definitions. Details of these standards can be found in the supporting documents that accompany this project. As the new standards are brought into effect, 7 standards will be retired.

- **New standards or versions:**
  - CIP-003-6 – Security Management Control;
  - CIP-004-6 – Personnel & Training;
  - CIP-006-6 – Physical Security of BES Cyber Systems;
  - CIP-007-6 – System Security Management;
  - CIP-009-6 – Recovery Plans for BES Cyber Systems;
  - CIP-010-2 – Configuration Change Management and Vulnerability Assessments
  - CIP-011-2 – Information Protection
  - CIP-014-2 – Physical Security

### New definitions:

- Low impact External Routable Connectivity;
- Low Impact BES Cyber System Electronic Access Point;
- Transient Cyber Asset;
- Removable Media.

**Modification of definitions:**

- BES Cyber Asset
  - Protected Cyber asset.
- **Standards to be retired :**
    - CIP-003-5
    - CIP-004-5.1
    - CIP-006-5
    - CIP-007-5
    - CIP-009-5
    - CIP-010-1
    - CIP-011-1

The Reliability Coordinator solicits your feedback on the proposed reliability standards and Québec appendices and the proposed modifications to terms in the Glossary of Terms and Acronyms used in the Reliability Standards (Glossary).:

For this purpose, please use the online form available on the consultation page of the Reliability Coordinator's website; (<http://www.hydroquebec.com/transenergie/reliability/consultation.html>), making sure to clearly identify the document (and the section of the document) to which your comments pertain.

You may also send your questions and feedback directly to the following address: [fiabilite@hydro.qc.ca](mailto:fiabilite@hydro.qc.ca).

**Supporting documents**

- Summary informational document comprised of the following elements:
- A preliminary assessment of the relevance and impact of the proposed standards;
- Modification to other standards or to the glossary;
- Applicability and provisions specific to Québec;
- Proposed and subsidiary effective dates.