

**Appendix CIP-003-89-QC-1**  
**Specific provisions applicable in Québec for standard**  
**CIP-003-89 – Cyber Security – Security Management Controls**

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This appendix establishes specific provisions for the application of the standard in Québec. Provisions of the standard and of this appendix must be read jointly for comprehension and interpretation purposes. Where the standard and appendix differ, the appendix shall prevail.

## **A. Introduction**

1. **Title:** No specific provisions.
2. **Number:** No specific provisions.
3. **Purpose:** No specific provisions.
4. **Applicability:**

### **4.1. Functional entities**

No specific provisions.

### **4.2. Facilities**

This standard only applies ~~only~~ to the facilities of the Mmain Ttransmission Ssystem (RTP) facilities and to the facilities specified for the designated-Distribution Provider-facilities. In the application of this standard, all ~~When applying this standard, any~~ reference to the terms "Bulk Electric System" or "BES" shall be replaced by the terms "Mmain Ttransmission Ssystem" or "RTP", respectively.

### **Additional exemptions**

The following are exempt from this standard:

- Any generating facility that meets~~Generation facilities meeting~~ the two following conditions: (1) the nameplate capacity of the facility rated power of the facility is equal to or less than 300 MVA or less, and (2) none of the generation no units ofat the facility can be synchronized with a neighbouring Ssystem.
- Step-up substations offer generating facilities identified in the preceding point.the above-mentioned generating facilities.

## **5. Effective dates ~~for Quebec:~~**

- 5.1. Adoption of the standard by the Régie de l'énergie: September 10, 2020Month xx, 20xx
- 5.2. Adoption of the appendix by the Régie de l'énergie: September 10, 2020Month xx, 20xx
- 5.3. Effective date of the standard and its appendixattachment\_infor Québec: October 1, 2021Month xx, 20xx

## **~~6. Background:~~ No specific provisions.**

## **B. Requirements and Mmeasures**

No specific provisions.

## **C. Compliance**

1. **Compliance Monitoring Process**
  - 1.1. **Compliance Enforcement Authority**

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In Québec, “Compliance Enforcement Authority” means the Régie de l’énergie in its roles of monitoring and enforcing compliance with respect to the Reliability Standard and to this appendix.

**1.2. Evidence Retention**

No specific provisions.

**1.3. Compliance Monitoring and ~~Assessment Processes~~Enforcement Program**

The Régie de l’énergie establishes the monitoring processes used to evaluate data or information for the purpose of determining compliance or non-compliance with the Reliability Standard and with this appendix.

~~**1.4. Additional Compliance Information**~~

~~No specific provisions.~~

**Violation Severity Levels**

No specific provisions.

**D. Regional ~~variations~~Variances**

No specific provisions.

**E. Interpretations**

No specific provisions.

**F. Associated Documents**

No specific provisions.

**Attachment 1**

No specific provisions.

**Attachment 2**

No specific provisions.

~~**Guidelines and technical basis**~~

~~No specific provisions.~~

~~**Rationale**~~

~~No specific provisions.~~

**Version history**

Version	Date	Action	Change Tracking
1	September 10, 2020 Month xx, 20xx	New <del>attachment</del> appendix as per decision D-xxxx-yyyy.	New
2	October 16, 2020	<del>Improvements to layout of document.</del>	Revised