

**Appendix CIP-003-9-QC-1**  
**Specific provisions applicable in Québec for standard**  
**CIP-003-9 – Cyber Security – Security Management Controls**

---

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 to the facilities of the Main Transmission System (RTP) and to the facilities specified for the Distribution Provider. In the application of this standard, all reference to the terms "Bulk Electric System" or "BES" shall be replaced by the terms "Main Transmission System" or "RTP", respectively.

**Additional exemptions**

The following are exempt from this standard:

- Any generating facility that meets the two following conditions: (1) the nameplate capacity of the facility 300 MVA or less, and (2) no unit of the facility can be synchronized with a neighbouring System.
- Step-up substations of generating facilities identified in the preceding point.

5. **Effective dates:**

- 5.1. Adoption of the standard by the Régie de l'énergie: Month xx, 20xx
- 5.2. Adoption of the appendix by the Régie de l'énergie: Month xx, 20xx
- 5.3. Effective date of the standard and its appendix in Québec: Month xx, 20xx

**B. Requirements and Measures**

No specific provisions.

**C. Compliance**

1. **Compliance Monitoring Process**

**1.1. Compliance Enforcement Authority**

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 Enforcement Program**

**Appendix CIP-003-9-QC-1**  
**Specific provisions applicable in Québec for standard**  
**CIP-003-9 – Cyber Security – Security Management Controls**

---

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.

**Violation Severity Levels**

No specific provisions.

**D. Regional 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.

**Version history**

Version	Date	Action	Change Tracking
1	Month xx, 20xx	New appendix as per decision D-xxxx-yyyy.	New