

~~Standard CIP-011-2 – Cyber Security – Information Protection~~  
~~Appendix CIP-011-3-QC-1-CIP-011-2~~  
~~Specific provisions specific to the standard CIP-011-2 applicable in Québec for~~  
~~standard~~  
CIP-011-3 – Cyber Security – Information Protection

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

## A. Introduction

1. **Title:** No specific provisions. ~~Cyber Security – Information Protection~~
2. **Number:** No specific provisions. ~~CIP-011-2~~
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 is 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:

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|--|----------------|
| 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 |

## 6. Background:

No specific provisions.

## B. Requirements and Measures

No specific provisions.

## C. Compliance

### 1. Compliance Monitoring Process

#### 1.1. Compliance Enforcement Authority

~~The Régie de l'énergie is responsible, in Québec, for compliance enforcement with~~

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~~respect to the reliability standard and its appendix that it adopts.~~

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~~Assessment Processes~~**

~~No specific provisions.~~

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 provision~~

**2. ~~Table of Compliance Elements~~**

~~No specific provision~~

**Violation Severity Levels (VSL)**

For Requirement R2 severe Violation Severity Level, replace any reference to Table R3 by Table R2.

**D. Regional Variances**

No specific provisions.

**E. Interpretations**

No specific provisions.

**F. Associated Documents**

No specific provisions.

**~~Guidelines and Technical Basis~~**

~~No specific provision~~

**~~Rationale~~**

~~No specific provision~~

**Version History**

Version	Date	Action	Change Tracking
1	Month xx, 20xx	New appendix <u>as per decision D-xxxx-yyyy</u>	New