

Appendix CIP-014-3-QC-1
Specific provisions applicable in Québec for standard
Standard CIP-014-2 —Physical Security

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 the comprehension and interpretation purposes. Where the standard and appendix differ, the appendix shall prevail.

A. Introduction

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

- 4.1. **Functional Entities**

- No specific provision.

- 4.2. **Facilities**

- This standard only applies to the facilities of the Main Transmission System (RTP) that meet the criteria established in the “Applicability” section. In application of this standard, any reference to the term "BES" shall be replaced by the term "RTP".

5. **Effective Date:**
 - 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 provision

B. Requirements and Measures

No specific provision.

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**

- In Québec, the CEA is subject to the confidentiality provisions as specified in applicable sections of the “Québec Reliability Standards Compliance Monitoring and Enforcement Program (QCMEP)”.

- 1.3. **Compliance Monitoring and Assessment Processes**

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No specific provision.

2. Table of Compliance Elements

No specific provision.

D. Regional Variances

No specific provision.

E. Interpretations

No specific provision.

F. Associated Documents

No specific provision.

Guidelines and Technical Basis

No specific provision.

Rationale

No specific provision.

Version History

Version	Date	Action	Change Tracking
1	Month xx, 20xx	New appendix	New