

Evidence Request Tool (ERT) V7.0 to V8.1 Change List

February 2, 2024

List of Changes

Instructions Tab

- Row 2
 - Changed Version 7.0 to 8.1

Level 1 Tab

- Added SEL Reference ID column for entities to copy SEL Reference IDs into ALIGN
- Updated the following CIP versions:
 - CIP-004-6 to CIP-004-7
 - CIP-011-2 to CIP-011-3
- Removed CIP-004-6 and CIP-011-2 references from request language.
- Column Response Due Date is hidden by default.
 - Due dates are now determined by ALIGN RFI due dates.
- Added Request ID CIP-005-R2-L1-04
 - This is the same request as CIP-005-R1-L1-03, but for R2
- Added SEL Reference ID column for entities to copy SEL Reference IDs into ALIGN
- Added versions for each standard in the "Standard" field.
- Request ID CIP-008-R1-L1-01 was broken out into 4 separate requests, one for each requirement.
 - CIP-008-R1-L1-01 for R1
 - CIP-008-R2-L1-01 for R2
 - CIP-008-R3-L1-01 for R3
 - CIP-008-R4-L1-01 for R4
- Request ID CIP-009-R1-L1-01 was broken out into 3 separate requests, one for each requirement.
 - CIP-009-R1-L1-01 for R1

- CIP-009-R2-L1-01 for R2
- CIP-009-R3-L1-01 for R3
- Updated “Require-ment” field to “Requirement.”
- Updated the following requests to be applicable for all standards.
 - CIP-TFE-L1-01
 - CIP-CEC-L1-01
 - CIP-SRP-L1-01
 - CIP-EOL-L1-01
- Updated BCSI worksheet description to the following language
 - Provide a list of BCSI groupings for provisioned access to BCSI in the BCSI tab.
- Removed request CIP-004-R4-L1-04 (moved to CIP-004-R6-L1-02)

Sample Set L2

- Removed “designated storage locations” specific language in various locations.

Level 2 Tab

- Added SEL Reference ID column for entities to copy SEL Reference IDs into ALIGN
- Updated the following CIP versions:
 - CIP-004-6 to CIP-004-7
 - CIP-011-2 to CIP-011-3
- Removed CIP-004-6 and CIP-011-2 references from request language.
- Column Entity Response is hidden by default.
 - Entity responses are recorded and tracked in ALIGN RFIs
- Request ID CIP-011-R1-L2-01
 - fixed typo
- Added versions for each standard in the "Standard" field.
- Request ID CIP-012-R1-L2-01
 - Updated request language
 - Added in #3, moved existing #3 to #4
- Updated CIP-004-R6-L2-02 request language

- For each terminated individual in Sample Set Personnel-L2-06, provide evidence that the individual's access to BCSI was revoked by the end of the next calendar day following the effective date of the termination action.
- Updated CIP-011-R1-L2-01 request language
 - For each BCSI grouping in Sample Set BCSI-L2-01, provide evidence of how the BCSI is protected and securely handled to mitigate risks of compromising confidentiality.
- Updated CIP-004-R5-L2-05 to be applicable for CIP-004-7 R5.4

BES Assets Tab

- Updated Column B field name to be consistent.
 - "BES Asset ID"

CA Tab

- Updated Column F field name to be consistent.
 - "BES Asset ID(s)"

TCA Tab

- Added Column I: "Were changes made during the audit period?"

RM Tab

- Added Column G: "Were changes made during the audit period?"

BCSI Tab

- Updated "BES Cyber System Information Storage Locations" to "BES Cyber System Information Protection"
- Updated Column B to "BCSI Groupings and Descriptions". Details for this column have been added to the user guide.
- Added Column C "Description of Protection". Details for this column have been added to the user guide.
- Column D has been changed from "Storage Type" to "BCSI Type".
- Moved "Impact Rating" to Column E
- Added Column F: "Were changes made during the audit period?"

Personnel

- Updated field "Terminated Individual had access to storage locations for BES Cyber System Information?" to "Terminated Individual had access to BES Cyber System Information?"

- Updated field “Authorized Access to storage locations for BES Cyber System Information” to “Authorized Access to BES Cyber System Information”

Procurement Tab

- Fixed “Procurement” column header.
- Removed fields “Identification & Assessment Start Date” and “Identification & Assessment End Date.”