

Webinar 9.12.2011

Monday, September 12, 2011
2:50 PM

1. Agenda - Reviewed and Accepted.
2. **Next Meeting 9.26.2011**
3. ASAP-SG
 - a. Working on update to blueprint and "using security profile"
 - i. Drafts ETA by next SG Security Webinar
 - ii. Good input from NIST CSWG - AMI-SEC group
 - b. Full team to be assembled to begin work on Substation Automation Security Profile
 - i. Preliminary ETA by end of 2011
 - ii. Scope has been defined sharply
 - iii. Fills in the gaps with the DMS and WAMPAC Security Profiles to provide a complete picture
4. Cybersec Interop TF
 - a. Worked with EPRI to review the existing documents
 - i. EPRI has interest in sponsoring LEMNOS project post DOE funding expiring
 - ii. Working on final reports and all information is documented for a possible handoff to EPRI
5. Usability TF
 - a. DMS
 - i. Document has been edited based on comments
 - ii. Completion ETA is early October
 - iii. Proposed Revision for Protection.3 - Limited Field Component Access - Original Wording provides a very prescriptive method for physical security and the Proposed Revision removes the method and proposes a manual method

Comment: Substantial change to the control is being proposed. The proposed revision seems to water-down the control
Comment: Reasonableness and Feasibility of the Original Control?
Comment: Does the proposed revision introduce new threats?
Comment: Potential issue in an unmanned substation to provide adequate physical security
Comment: Analogy - Using a lock-box like realtors do today, know who opened the box and the person knows which boxes they can open
Comment: Using "must" forces the issue and it may not be practical. Could provide direction with "consider" or "recommend"
Comment: How are these documents suppose to be used? Utility can go to the vendor and say "we need these controls." Not regulatory. If you can't meet the control, then indicate the mitigation. Using "should" allows the person to claim compliance

Resolution: Conversation is helpful for the TF to hear the group's viewpoint on these issues. Control can remain prescriptive and the utility would need to mitigate if the utility cannot meet the control. Use of "shall" will remain.
 - b. WAMPAC
 - i. 3 sets of comments received
 - ii. Comments have been reviewed
 - iii. Consolidation and update on comments in progress
 - 1) Completion ETA is October 10th
6. Embedded Systems Security TF
 - a. Documentation from McKenna regarding security profiles for embedded security added
 - b. Other documentation coming from additional resources to be included
7. Ad-Hoc Tasks
 - a. Open ADR Support
 - i. Small team continue to work on Demand Response Security Profile
 - 1) Working on structure of use cases
 - 2) Next step is Failure Analysis
8. External Engagements, Business, & Issues
 - a. NIST CSWG & SGIP
 - i. AMI-SEC subgroup
 - 1) 8 use cases, failure analysis have reached consensus
 - 2) Started using original controls from the AMI-SEC ASAP document
 - 3) New version to come to Open SG for review
 - 4) NIST Workshop - end of March 2011
9. New Business
 - a. **CALL FOR Open SG Security Secretary**
10. Other Business
 - a. The Department of Energy Releases Draft of Cybersecurity Risk Management Process (RMP) Guideline for Public Comment
 - i. Available online at https://public.commentworks.com/CW_DOE_AWF/ for public comment until October 28, 2011,
11. Roll Call

AEP, Greenfield, Neil

Arizona Public Server, Tolway, Rich
Arizone Public Server, Gray, Dennis
CERT, Lipson, Howard
Constellation Energy, Robinson,Louis
Constellation Energy, Robinson,Louis
dominion , Gerbino,Nick
DTE Energy, Ellison, Mark
Electric Power Research Institute, Chason,Glen
Elster, McCullough,Jeff
EnerNex , Bacik,Sandy
EnerNex, Smith, Brian
Exelon, McGinnis, Doug
FPL, Gasko,Irene
Fujitsu Network Communications, Loffreda,Daniele
Fujitsu, Cardenas,Alvaro
GraniteKey LLC , Ahmadi,Mike
INL, Finco,Gary
ITRON, Murray,Eric
ITRON, Palmquist,Scott
KCPL, Hedges,Ed
PG&E, Freund, Mark
PUC Texas, Rivaldo, Alan
S & C Electric , Khera,Rohit
SAIC , Sorebo,Gib
SCE , Highfill,Darren
SCE , Highfill,Darren
SDG&E, Lilley, John
SEI, Ivers,James
Southern Co , Pyles,Ward
Southwest Research Institute, Do, Tam
Southwest Research Institute, Jeirath,Nakul
Teumim Technical, LLC, Teumim,Dave
Xtensible Solutions , Bartell,Bruce