



Community Confidentiality Candor Commitment

Solution Provider Webinar:

EPRI

October 14, 2020

Open Distribution for Supply Chain Materials

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Agenda Overview

- Introduction of NATF Supply Chain Activities
- EPRI presentation
- Questions

Objectives

Security

- Identifying and addressing cyber security risks introduced via supply chain

Industry Convergence

- Achieve industry convergence on the approach (Model) to facilitate addressing the following objectives

Efficiency and Effectiveness

- Convergence on common approaches to achieve reasonable assurance of suppliers' security practices

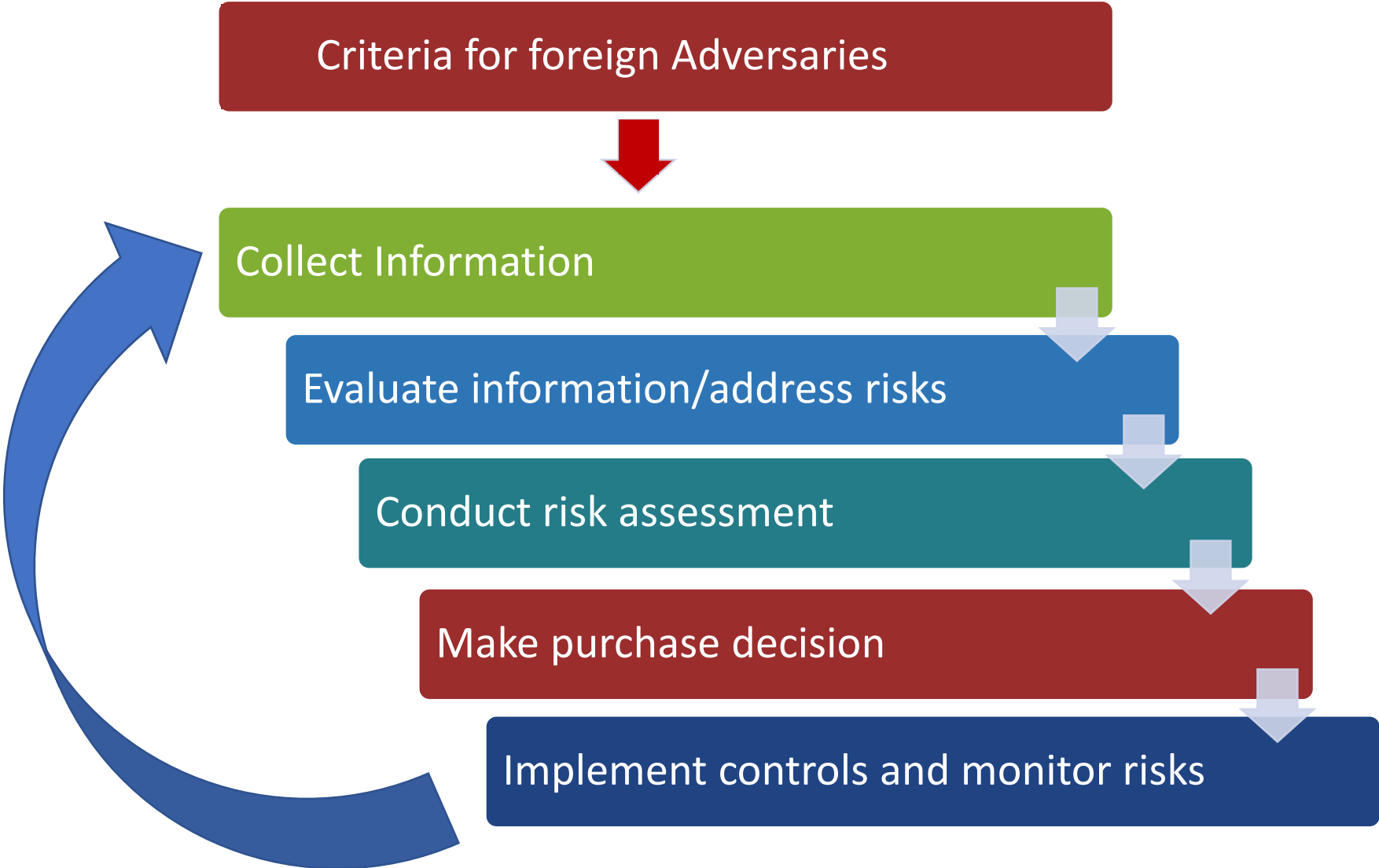
Compliance

- Implementation guidance to meet supply chain related CIP standards (CIP-013-1; CIP-005-6 R2.4; CIP-010-3 R1.6)

Supplier Assessment Model Process Overview



Possible Assessment Process with EO Criteria



Collect Information

- **Collect it yourself**
 - NATF Cyber Security Criteria for Suppliers
 - Energy Sector Supply Chain Questionnaire
 - Supplement with
 - Historical knowledge
 - Open source research
- **Use a solution-provider service**

Collect Information

Convergence Request

- **If not currently using the Questionnaire and Criteria**
 - Compare content to your current tool
 - Determine if you are requesting information not addressed by Questionnaire or Criteria
 - Could a current question be modified?
- **Provide feedback to:**
 - supplychain@natf.net

Collect Information

Methods to Obtain Assurance of Accuracy

- **Third-party Assessments**
 - *Obtain a qualified assessors' third-party assessment, certification and/or independent audit that addresses NATF Criteria and Questionnaire*
- **Obtain a validation/verification from a solution provider**
 - *Solution-provider risk assessments*
 - *Shared assessments*
- **Conduct your own validation/verification**
 - *Obtain evidence from supplier to conduct your own validation/verification*

Collect Information

NATF-hosted Industry Organizations Web Page

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Supply Chain Cyber Security Industry Coordination

The Industry Organizations Collaboration Effort

The NATF and other industry organizations are working together to provide a streamlined, effective, and efficient industry-accepted approach for entities to assess supplier cyber security practices. The model, if applied widely, will reduce the burden on suppliers so their efforts with purchasers can be prioritized and entities can be provided with more information effectively and efficiently. The industry organizations collaboration effort is focused on improving cyber security, and assisting registered entities with compliance to regulatory requirements.

Each of the industry organizations and many individual entities are working on solutions for various stages of the supply chain cyber security risk assessment lifecycle. These solutions are brought together in this effort to provide a cohesive approach. This approach may change over time as it matures but staying cohesive will be key to maintaining streamlined effective and efficient cyber security.

This website provides information on the approach (also referred to as the "model"), projects/activities that have been accomplished, and projects/activities in progress, upcoming presentations, links and contact information, and recent news.

The Model [\(View All\)](#)

- [NATF Supplier Cyber Security Assessment Model Overview](#)
- [Supplier Cyber Security Assessment Model](#)
- [NATF Cyber Security Criteria for Suppliers](#)
- [Energy Sector Supply Chain Risk Questionnaire \(Unformatted, Formatted\)](#)

Resources [\(View All\)](#)

- [Contributing Organizations](#)
- [NERC Supply Chain Working Group \(SCWG\) Security Guidelines](#)
- [NERC Supply Chain Risk Mitigation Program Initiatives Webpage](#)
- [EEI Model Procurement Contract Language Addressing Cybersecurity Supply Chain Risk V2](#)
- [Understanding Third-Party Assessments](#)

Projects [\(View All\)](#)

[Projects/Activities \(In Progress or Upcoming\)](#)

Upcoming Meetings and Activities [\(View All\)](#)

- July 31 - Supply Chain Cyber Security: A Review of NATF Activities
- August 5 - Conducting Supply Chain Supplier Assessments: Medium and Small Entity Use Cases
- August 12 - Conducting Supply Chain Supplier Assessments: Medium and Small Entity Use Cases, Part 2
- August 25 - Conducting Supply Chain Supplier Assessments: Large Entity Use Case, Part 2 - Exelon
- [Expand all](#)

Announcements [\(View All\)](#)

May 18, 2020

NATF Posts Energy Sector Supply Chain Risk Questionnaire

The Energy Sector Supply Chain Risk Questionnaire has been completed! We now have a complementary tool for the NATF Criteria to obtain information from suppliers - one that should help drive convergence in the industry regarding the information needed from suppliers.

This new open-source questionnaire to support supply chain cyber security risk assessments, developed by a group of more than 20 U.S. energy companies, is now available for your consideration and potential use. This questionnaire, called the Energy Sector Supply Chain Risk Questionnaire ("ESSCRQ" or "Questionnaire"), was

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Open Questions





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Thank you for attending!