From: <u>David Morden</u>
To: <u>Cybersecurity</u>

Subject: Re: Update on Progress - Protecting Privacy of Personal Information and the Reliable Operation of the Smart

Grid in Ontario (Board File No.EB-2016-0032)

Date: March-28-17 3:56:56 PM

The SAQ status selection pull down only exists for the first element is it assumed that the status input will be from the same list for all questions?

Cheers,

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Date: 03/27/2017 12:45 PM

Subject: Update on Progress - Protecting Privacy of Personal Information and the Reliable Operation of the Smart Grid in Ontario (Board File No.EB-2016-0032)

BY E-MAIL

March 31, 2017

To: Cyber Security Working Group and Steering Committee Members

Re: Update on Progress - Protecting Privacy of Personal Information and the Reliable Operation of the Smart Grid in Ontario (Board File No.EB-2016-0032)

Dear Members,

This note is being sent to update you on the status of issuing the staff paper and the proposed framework that you have worked on, in guiding our consultant's work. We are finalizing the staff paper and expect to issue it in the very near future.

We appreciate your commitment, engagement and generosity of time and expertise that you contributed to this consultation. When we started this consultation, it was identified that there was no common 'energy sector' framework or standard that could be relied upon. The proposed framework development that you have guided is intended to provide the necessary measures of compliance and assurance that our sector is addressing cyber security in a consistent manner, to ensure it achieves the OEB's expectations for reliability, security and privacy.

Furthermore, members have proposed that the framework be a sector driven and owned approach. We are looking forward to receiving stakeholder comments and will reconvene the working group to finalize the framework and certification requirements and to facilitate the establishment of an industry committee that will evolve the future improvements to the framework. We have included links to the proposed framework and associate tools in advance of the formal issuance for your information.

Links:

FrameworkWhite Paper Risk Profile Tool SAQ

We would like to express our appreciation for all of the work, advice, guidance and support that all of you have selflessly given. The OEB looks forward to working with you in the future on this file.

Yours truly,

Stuart Wright
Case Manager, EB-2016-0032

If you have any questions or require any clarifications on this matter please do not hesitate to email us at cybersecurity@ontarioenergyboard.ca

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