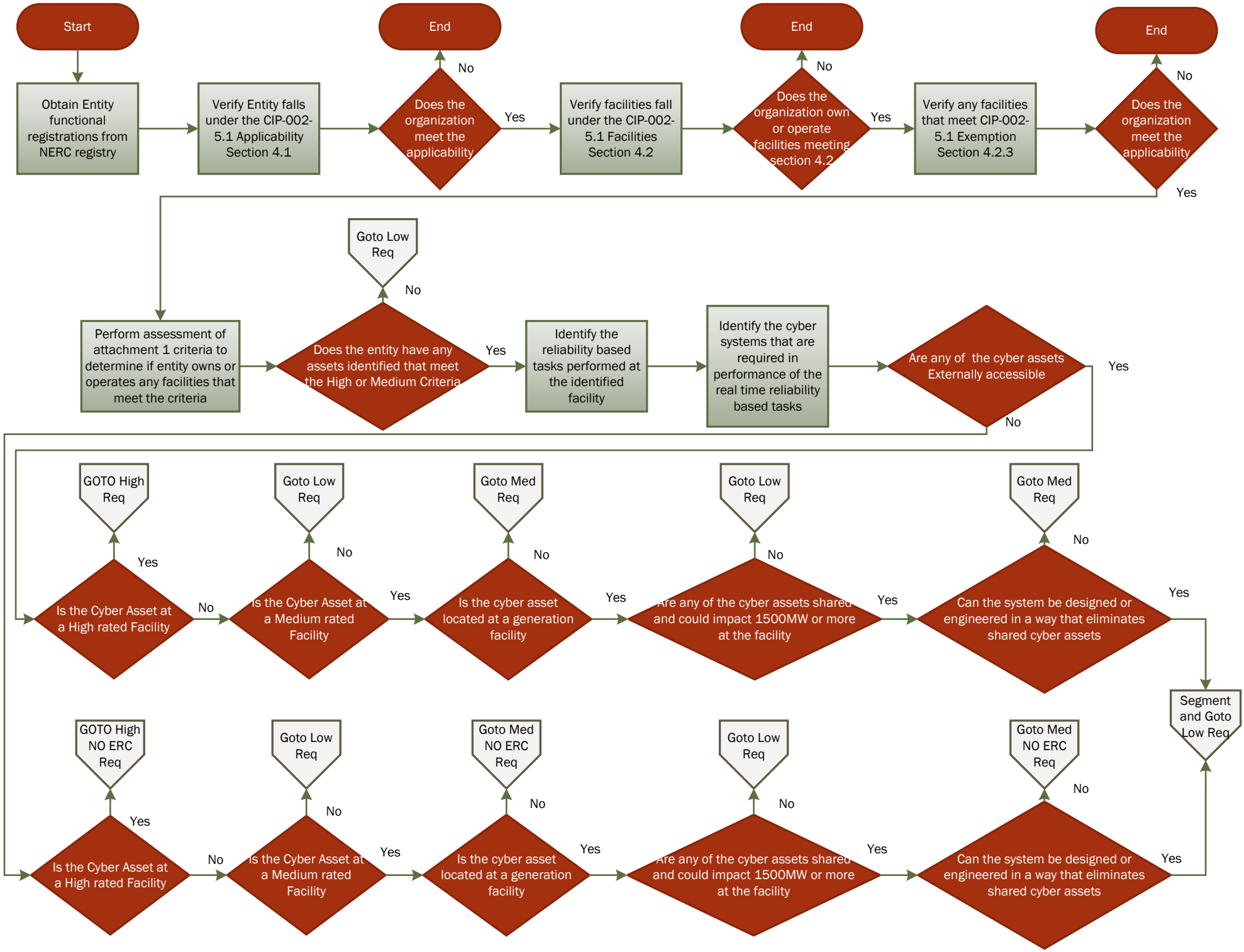
Start
Obtain Entity functional registrations from NERC registry
Verify Entity falls under the CIP-002-5.1 Applicability Section 4.1
Does the organization meet the applicability
No
End
Yes
Verify facilities fall under the CIP-002-5.1 Facilities Section 4.2
Does the organization own or operate facilities meeting section 4.2
No
End
Yes
Verify any facilities that meet CIP-002-5.1 Exemption Section 4.2.3
Does the organization meet the applicability
No
End
Yes
Perform assessment of attachment 1 criteria to determine if entity owns or operates any facilities that meet the criteria
Does the entity have any assets identified that meet the High or Medium Criteria
No
Goto Low Req
Yes
Identify the reliability based tasks performed at the identified facility
Identify the cyber systems that are required in performance of the real time reliability based tasks
Are any of the cyber assets Externally accessible
Yes
No
Is the Cyber Asset at a High rated Facility
Yes
GOTO High Req
No
Is the Cyber Asset at a Medium rated Facility
No
Goto Low Req
Yes
Is the cyber asset located at a generation facility
No
Goto Med Req
Yes
Are any of the cyber assets shared and could impact 1500MW or more at the facility
No
Goto Low Req
Yes
Can the system be designed or engineered in a way that eliminates shared cyber assets
No
Goto Med Req
Yes
Segment and Goto Low Req
Is the Cyber Asset at a High rated Facility
Yes
GOTO High NO ERC Req
No
Is the Cyber Asset at a Medium rated Facility
No
Goto Low Req
Yes
Is the cyber asset located at a generation facility
No
Goto Med NO ERC Req
Yes
Are any of the cyber assets shared and could impact 1500MW or more at the facility
No
Goto Low Req
Yes
Can the system be designed or engineered in a way that eliminates shared cyber assets
No
Goto Med NO ERC Req
Yes