



| CIP-002 | CIP-003 | CIP-004 | CIP-005 | CIP-006 | CIP-007 | CIP-008 | CIP-009 | CIP-010 | CIP-011 |
|--|---|-----------------------------------|--------------------------------------|--|-----------------------------|--|--|---|----------------------------------|
| BES Cyber System Identification & Categorization | Security Management Controls | Training & Personnel Security | Electronic Security Perimeter | Physical Security of BES Cyber Systems | Systems Security Management | Incident Reporting & Response Planning | Recovery Plans for BES Cyber Systems | Configuration Change Management & Vulnerability Assessments | Information Protection |
| BES Cyber System Identification | Cyber Security Policy for High/Medium Systems | Awareness | Electronic Security Perimeter | Physical Security Plan | Ports & Services | Cyber Security Incident Response Plan | Recovery Plan Specifications | Configuration Change Management | Information Protection |
| Regular Approval | Cyber Security Policy for Low Systems | Training | Interactive Remote Access Management | Visitor Control Program | Security Patch Management | Cyber Security Incident Response Plan Implementation & Testing | Recovery Plan Implementation and Testing | Configuration Monitoring | BES Cyber Asset Reuse & Disposal |
| | Identification of Senior Manager | Personnel Risk Assessment Program | | Maintenance & Testing Program | Malicious Code Prevention | Cyber Security Incident Response Plan Review, Update & Communication | Recovery Plan Review, Update & Communication | Vulnerability Assessments | |
| | Delegation of Authority | Access Management Program | | | Security Event Monitoring | | | | |
| | | Access Revocation Program | | | System Access Controls | | | | |