

2019 Cyber Security Assessment Action Plan

Jim Beardsley

POA&Ms

Action (Overall Lead: Kim Lawson-Jenkins)	Staff POC	Completion Goal
Program Definitions & Terms	TBD	Tied to RG 5.71 and NEI Guidance Updates
CDA Determination: Emergency Preparedness	Mario Fernandez	Feb 2020
CDA Determination: Balance-of-Plant	Dan Warner	May 2020
CDA Determination: Security	Brian Yip	June 2020
CDA Determination: Safety Related, Important-to-Safety	Eric Lee	May 2020
CDA Assessment Best Practices	Kim Lawson-Jenkins	March 2019
CDA Controls (Near Term)	Kim Lawson-Jenkins	June 2020
CDA Controls (Long Term) <i>{Industry Low Priority}</i>	TBD	TBD
Cyber Inspection Oversight Program following Full Implementation	Ralph Costello	Dec 2020

NOTE: The staff would like to have the projects complete no later that December 2020 to support the future cyber security oversight program.