

**NEW YORK STATE RELIABILITY COUNCIL  
NERC RELIABILITY STANDARD BALLOTING SUMMARY**

| Std. Topical Area | Reliability Standard Title And Standard Numbers                                       | SAR or Standard | Std. Dev. Step | NYSRC in Ballot Pool? | Standard Status  |
|-------------------|---|-----------------|----------------|-----------------------|--|
| <b>CIP</b>        | Project #2019-02: <i>Cyber Security Information Management</i> - CIP-004-7, CIP-011-3 | Standard        | E              | Yes                   | NYSRC voted NEGATIVE on all Standards on 9/21/20.      |
| <b>CIP</b>        | Project #2019-03: <i>Cyber Security Chain Risks</i> - CIP-005-7, CIP-010-4, CIP-013-2 | Standard        | E              | Yes                   | NYSRC voted AFFIRMATIVE on 9/10/20. The ballot passed. |

SAR/Standard Development Stage: A – SAR approved for drafting; B – SAR posted for comment; C – Approved for Standard drafting; D- Standard posted for comment; E- Standard balloted. Tracking summary does not include interpretations and regional standards, except NPCC standards.