



MRO SAC 2021 Work Plan

Last Updated:3/2/2021

Col#	Work Item	Source	Activity	Timing	Responsible Party	Item Audience	Item Type	Status	Notes
1	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters	Periodically	SAC Members	OGOC	Work Plan	In-Progress	MRO SAC will author 2-6 articles in 2021 for the Midwest Reliability Matters
2	Webinars	Charter	Host Webinars for registered entities to increase security and decrease risk to the reliable and secure operations of the bulk power system	Periodically	SAC Members	OGOC	Work Plan	In-Progress	MRO SAC will host 4-15 webinars in 2021
3	Security Conference	Charter	MRO Security Conference	Qtr 4	SAC Members	OGOC	Work Plan	Open	October 5-7, 2021
4	Security Conference	Charter	MRO Security Conference Training	Qtr 4	SAC Members	OGOC	Work Plan	Open	October 5-7, 2021
5	Regional Risk Assessment	Charter	Support the development of the annual MRO Regional Risk Assessment by identifying risks, trends, and mitigating activities.	Qtr 4	SAC Members	OGOC	Work Plan	Open	MRO SAC will host a Regional Security Risk Assessment meeting in Q3 of 2021, discuss all regional risks for MRO's footprint.
6	Stakeholder Survey	Charter	Survey stakeholders to determine effectiveness of SAC outreach.	Annually	SAC Members; Fjalstad	OGOC	Work Plan	Open	MRO SAC will send out a survey, facilitated by MRO, to the MRO SAC-Plus list to determine effectiveness of SAC outreach
7	Roundtables	SAC Goal	Host SAC Roundtables to have more in-depth discussions on important topics happening in the bulk power system.	Periodically	SAC Members	OGOC	Work Plan	Open	Host at least 1-2 roundtables in 2021
8	Industry Briefings	MRO Strategic Goal 5	Identify various briefings from government partners to provide to industry.	Periodically	SAC Members	OGOC	Work Plan	In-Progress	
9	Security Threat Forum	SACTF Goal	Explore opportunities to enhance the weekly threat call to allow for deeper conversations beyond the call with focused areas of discussion	Periodically	SAC Members	OGOC	Work Plan	Open	Roll-up newsletter
10	NEW - Risk Ranking Support for MRO RRA	Charter	Identify two SAC members to support MRO performing risk ranking of items on heat map (similar ask of other councils in 2021). Expected work load is 20-40 hours in Fall 2021.	Qtr 4	TBD	Council	RISK	Open	Members of the SAC group to help with the Regional Risk Assessment Risk Matrix must have helped or will help with the Regional Security Risk Assessment
The items above this row are seeking/have been granted OGOC approval. The items below this row are example ideas on how the advisory council could implement any approved work plan items.									
	Newsletter Articles	Charter	Return on Security Expenditures/ DDOS Newsletter	Qtr 1	John Breckenridge/ Michael Meason	Council	Newsletter Articles	In-Progress	Return on Security Expenditures possible Roundtable as well, New 2021 term member
	Newsletter Articles	Charter	Supply Chain - Solar Winds	Qtr 1	Tony Eddleman/Michael Meason	Council	Newsletter Articles	In-Progress	March Article - Solar Winds and Supply Chain
	Webinar/Newsletter	Charter	Physical and CyberSecurity Newsletter: Substation Security and Trends	Qtr 2	Jason Nations and John Breckenridge	Council	Newsletter Articles	Open	
	Newsletter	Charter	Supply Chain	Qtr 2	Tony Eddleman	Council	Webinar/Newsletter	Open	NPPD is participating on the Network Interface Controller (NIC) Pilot project OR World Economic Forum (WEF) on a supply chain project
	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters	Qtr 3	Warren LaPlante	Council	Newsletter Articles	Open	
	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters	Qtr 4	SAC Member	Council	Newsletter Articles	Open	
	Webinars	Charter	Event Monitoring across the enterprise - Rethinking Security Monitoring for Electric Utilities	Qtr 1	Jason Nations	Council	Webinars	Completed	Scheduled for 2/17 -There are 240+ registered as of 2/3/2021.
	Roundtable	Charter	ICS System Remote Access Practices Roundtable	Qtr 1	Justin Haar/Jodi Jensen/Michael Meason/Clayton Whitacre	Council	Webinar/Roundtable	In-Progress	23-Mar-21
	Webinar	Charter	Security Event Management Lessons Learned	Qtr 1	Justin Haar	Council	Webinars	Open	2021
	Webinars	Charter	New implementation of Siem, Lesson Learns	Qtr 2	Justin Haar	Council	Webinars	Open	TBD March or Later
	Webinars	Charter	Supply Chain Risk Management	Qtr 2	MRO SAC Member/MRO Staff	Council	Webinars	Open	moved to 2021 Qtr 2 or 3
	Webinars	Charter	How to setup combined IT/OT SOC (Implementation)	Qtr 2	Tony Eddleman	Council	Webinars	Open	(Consider potential presentation from Pat Gluntz, NPPD)
	Newsletter/Webinar	Charter	BCSI in the Cloud	Qtr 2	Clayton Whitacre	Council	Newsletter/Webinar	Open	Cloud Security - Thomas Peterson - PCS and possible CMEPAC participation (Sharon Kollar)
	Webinars	Charter	Drones	Qtr 2	Clayton Whitacre and GRE	Council	Webinars	Open	Will talk with GRE to do an update from conference - safe drone to use from a government standpoint(Federal, State and local polices/regulations that address this threat, techniques to identify drones
	Webinar	Charter	SCADA Security	Qtr 2	Jodi Jensen and Damon Ounsworth	Council	Webinars	Open	SCADA Security



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	Roundtable	Charter	Return on Security Expenditures - Draft Newsletter Articles for publication in Midwest Reliability Matters	Qtr 2	John Breckenridge	Council	Newsletter Articles	Open	Return on Security Expenditures possible Roundtable as well
	Webinar	Charter	The Cyber Supply Chain Risk Management Practical Guide	Qtr 2	Tony Eddleman	Council	Webinar/Guide	Open	Shari Gribbin (CNK Solutions) and Thomas Peterson
	Webinar	Charter	Virtually gaining access to classified briefings	Qtr 3	John Breckenridge, Steen Fjalstad	Council	Webinar	Open	Steen and John will collaborate on this topic
	Webinar	Charter	Threat Hunting Webinar	Qtr 3	Jason Nations and Michael Meason /SACTF	Council	Webinar	Open	OGE and WFEC, Collaborate with SACTF
	Webinars	Charter	Combined cyber and physical attack	Qtr 3	SAC Member	Council	Webinars	Open	Combined cyber and physical attack (combined physical/cyber departments/governance, internal incident sharing, coordination/handling) (Consider Presentations by the national labs similar to what the national labs
	Webinars	Charter	High Profile Events	Qtr 3	Warren LaPlante	Council	Webinars	Open	Large and middle companies
	Security Conference	Charter	MRO Security Conference	Qtr 3	SAC Member	Council	Security Conference	Open	Tony Eddleman/Clayton Whitacre/Jason Nations/Sam Ellis Jodi Jensen - Justin if needed support role - Topics: Business Continuity, Security Metrix, Canadian Government Agency to share, Visitor Management best practices, MITRE ATT&ck, Speakers: Ryan Quint, FBI, Cheslaw Nations, IAS, Crisis Management
	Security Conference	Charter	IEEE-NERC Security Integration Project Team	Qtr 3	Tony Eddleman	Council	Security Conference	Open	Ryan Quint (NERC) and Jessica Harris (NERC)
	Security Conference	Charter	EMP	Qtr 3	Jason Nation	Council	Security Conference	Open	EMP/RSTC - Tom Hofstetter
	Regional Security Risk Assessment	Charter	Regional Security Risk Assessment	Qtr 3	Matthew Szyda/Damon Ounsworth	Council	RSRA	Open	Michael Meason will assist when applicable
	Roundtables	Charter	MRO Security Conference Training	Qtr 3	MRO SAC/MRO Staff	Council	Roundtable	Open	
	Webinar	Charter	Pandemic	Qtr 4	James Parvin	Council	Webinars	Open	Evaluate the content per request from OGOC. Regional Security Risk Assessment and SACTF
	Webinars	Charter	Cyber Consequence Driven	Qtr 4	Jodi Jensen	Council	Webinars	Open	WAPA Initiative
	Newsletter/Webinar	Charter	Fundamentals of building a security risk program	Qtr 4	LaPlante, Breckenridge	Council	Newsletter/Webinars	Open	Possible White Paper- 2021
	Webinar/Newsletter	Charter	Compliance fatigue, Adequate Staffing, funding	Qtr 4	Steen Fjalstad	Council	Webinar/Newsletter	Open	Possibly work with CMEP - Steen set up meeting to talk with SAC and CMEPAC
	Security Threat Forum	Charter	Threat Forum group	Periodically	MRO SAC Members	Council	Work Plan	Open	
	Roundtables	Charter	Blue Team (Webinar/round table)	Periodically	MRO Staff (Steen)	Council	Work Plan	Open	
	MRO SACTF	SACTF Goal	SACTF Threat Call	Periodically	MRO SACTF	Council	SACTF	Open	
	Resources	Charter	Resource Library	Periodically	Clayton Whitacre	Council	Work Plan	Open	Set up meeting to touch base continue in 2021
	Monthly SAC Update Email	Continuous Improvement	Monthly SAC Update Email that is sent to all SAC Plus Members	Periodically	MRO Staff	Council	Email Update	Open	