



# MRO SAC 2020 Work Plan Approved by OGOC 4/1/2020

Last Updated: 11/5/2020

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	Completed	MRO SAC will author 2-6 articles in 2020 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	Completed	MRO SAC will host 4-15 webinars in 2020. Commit to at least one collaboration with RAC or CMEPAC.
3	Security Conference	Charter	MRO Security Conference	Qtr 4	Jason Nations, Chair; Fjalstad, Jared Moses, Marc Child, Clayton Whitacre	OGOC	Work Plan	Completed	
4	Security Conference	Charter	MRO Security Conference Training	Qtr 4	Jason Nations, Chair; Fjalstad	OGOC	Work Plan	Completed	Determine if training will take place with MRO Security Conference in 2020
5	Regional Risk Assessment	Charter	Support the development of the annual MRO Regional Risk Assessment by identifying risks, trends, and mitigating activities.	Qtr 4	Jason Nations, Chair; Fjalstad; Brett Lawler; Joe Petaski	OGOC	Work Plan	Completed	MRO SAC will host a Regional Security Risk Assessment meeting in Q3 of 2020, discuss all regional risks for MRO's footprint. This report is being created and will be sent to industry
6	Stakeholder Survey	Charter	Survey stakeholders to determine effectiveness of SAC outreach.	Annually	SAC Members; Fjalstad	OGOC	Work Plan	In-Progress	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	Completed	Host at least 2 roundtables in 2020
8	Industry Briefings	MRO Strategic Goal 5	Identify various briefings from government partners to provide to industry.	Periodically	SAC Members	OGOC	Work Plan	Completed	Push to 2021
9	Security Threat Forum	SAC Goal	Enhance the weekly threat call to allow for deeper conversations beyond the call with focused areas of discussion	Periodically	SAC Members	OGOC	Work Plan	Completed	Work plan is created and updated

**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	Supply Chain	Qtr 3	Tony Eddleman/Steen Fjalstad	Council	Newsletter Articles	Completed	Supply Chain Newsletter about webinars and information on the resources (NATF), CIP Workshop, and HERO@mro.net
	Newsletter Articles	Charter	MOA Tour	Qtr 1	Brett Lawler	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Pandemic	Qtr 1	John Breckenridge/Steen/James Parvin	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Critical Events	Qtr 1	Warren LaPlante and Steen Fjalstad	Council	Newsletter Articles	Deferred	Discussion with Warren newsletter to compliment the Webinar tbd Qtr1
	Newsletter Articles	Charter	Cybersecurity Governance	Qtr 3	Justin Haar	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Saboteurs, Counter Surveillance	Qtr 3	Chris Carlson	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Security Conference and Risk Assessment	Qtr 4	Steen/Joe Petaski	Council	Newsletter Articles	In-Progress	11/15/2020 is due
	Webinars	Charter	Cybersecurity: Where Should We Start	Qtr 1	Haar	Council	Webinars	Completed	6-Feb-20
	Webinars	Charter	Supply Chain Risk Management	Qtr 1	Tony Eddleman	Council	Webinars	Completed	Joined webinar with CMEPAC on March 16 and 18, the second webinar will be 3-4 weeks late (April 8), and the Third webinar (April 23)
	Webinars	Charter	Supply Chain Risk Management	Qtr 2	Tony Eddleman/MRO Staff	Council	Webinars	Completed	Joined webinar with CMEPAC on March 16 and 18, the second webinar will be 3-4 weeks late (April 8), and the Third webinar (April 23)
	Webinars	Charter	Supply Chain Risk Management	Qtr 2	MRO SAC Member/MRO Staff	Council	Webinars	Deferred	moved to 2021- Tony Eddleman will revisit
	Webinars	Charter	Information Risk Management Framework	Qtr 2	Joe Polen and MISO Staff	Council	Webinars	Completed	8-Jul
	Webinars	Charter	Third Party Vendor Review Cyber Process (Risk management Approach)	Qtr 2	Jason Nations, Chair	Council	Webinars	Completed	16-Jun-20
	Webinar	SAC Goal	Vandalism	Qtr 2	Genetec	Council	Work Plan	Completed	5/12/2020 - Derek Arcuri



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	Webinar	SAC Goal	Cyber Assest Management	Qtr 3	Justin Haar	Council	Work Plan	Completed	20-Aug-20
	Webinar	SAC Goal	Our Siem to pair up with Justin Haars	Qtr 4	Jason Nations	Council	Work Plan	Deferred	Tee up to Justin Haars will do in 2021
	Webinar	SAC Goal	Pandemic	Qtr 4	James Parvin	Council	Work Plan	Deferred	Evaluate the content per request from OGOC. Regional Security Risk Assessment and SACTF - COVID-19 Call. Deffer to 2021 to discuss lessons learned, processes, etc.
	Webinars	Charter	High Profile Events	Qtr 4	LaPlante	Council	Webinars	In-Progress	Large and middle companies - date tbd early Dec
	Webinars	Charter	Cyber Consequence Driven	Qtr 4	Jodi jensen	Council	Webinars	Deferred	possiby Q1 of 2021 possible conference topic
	Monthly SAC Update Email	Continuous Improvement	Monthly SAC Update Email that is sent to all SAC Plus Members	Periodically	MRO Staff	Council	Email Update	In-Progress	January, February, March, April, May, June, July, August, September
	Survey/SecurityContact List	SAC Goal	MRO SAC Regional Security Contact List Survey	Annually	LaPlante and MRO Staff	Council	Survey	Deferred	Being Compiled
	Security Conference	Charter	MRO Security Conference	Qtr 3	SAC Member	Council	Security Conference	Completed	Clayton Whitacre, Jodi Jensen, Justin Haar, Jason Nations, MRO Staff
	Roundtables	SAC Goal	Security Training	Qtr 3	Chris Gabbard	Council	Roundtable	Completed	15-Jul-20
	Security Threat Forum	SAC Goal	Threat Forum group	Periodically	MRO SAC Members	Council	Work Plan	In-Progress	
	Roundtables	SAC Goal	Virtual Regional Security Risk Assessment Panel (Roundtable)	Qtr 3	MRO SAC Members	Council	Roundtable	Completed	30-Jul-20
	Council Action	SAC Goal	Fundamentals of building a security risk program	Qtr 4	LaPlante, Breckenridge	Council	Work Plan	Deferred	Possible White Paper- 2021
	Roundtables	SAC Goal	Blue Team (Webinar/round table)	Periodically	MRO Staff (Steen)	Council	Work Plan	Deferred	Quarterly
	MRO SACTF	SACTF Goal	SACTF Threat Call	Periodically	MROSACTF	Council	SACTF	In-Progress	
	Resources	SAC Goal	Resource Library	Periodically	Clayton Whitacre	Council	Work Plan	In-Progress	Set up meeting to touchbase in 2021
	Roundtables	SAC Goal	SCADA	Qtr 4	Jodi jensen, Tim Anderson and Damon Ounsworth	Council	Work Plan	Deferred	Possible White Paper - 2021
	Webinar/Conference/Roundtable	SAC Goal	Unmanned Aerial Systems (UAS)	Qtr 3	Jared Moses/ Marc Child	Council	Work Plan	Completed	Security Conference and Drone Presentation from 2018 Conference link up with Marc and Jared. Other Sector input
	Webinar	SAC Goal	Security Event Management Lessons Learned	Qtr 1	Justin Haar	Council	Work Plan	Deferred	2021
	MRO SAC	SAC Goal	Clearances, How to get them	Qtr 1	John Breckenridge, Warren LaPlante	Council	Work plan	Deferred	Push to Q1 2021, possible white paper. CIPC language for the MRO SAC. Q3 meeting we will pin John and Warren to a date. Jan or Feb in 2021
	MRO SAC	SAC Goal	Provided comments for the FERC NOI on enhancements to the CIP standards. NSRF circulated the comments to their members.	Qtr 4	Jodi Jensen and Tim Anderson	council	Work Plan	Completed	