Physical Security of Electric Facilities | R.15.06.009 | CPUC Safety and Enforcement Division

May 2, 2017 | Workshop 1 | 9:30 a.m. to noon

CalOES Offices | 3650 Schriever Avenue, Room MPR 1 & 2 | Mather, CA

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WORKSHOP AGENDA

9:30- 10:00 a.m. <u>Opening Remarks by CPUC President Michael Picker</u>, Commissioner Cliff <u>Rechtschaffen</u>, and Administrative Law Judge Gerald Kelly

10:00 – 10:15 am <u>Opening Remarks by Director of the Governor's Office of Emergency Services, Mark</u> <u>Ghilarducci</u>

10:15 - 10:30 a.m. <u>Overview of the Proceeding, Laying the Ground Rules for Getting It Right,</u> Arthur O'Donnell, SED Risk and Safety Supervisor, CPUC

10:30 – 10:40 am BREAK TEN MINUTES

10:40- 11:40 a.m. Two-part Panel Discussion <u>Who Needs to Know – Balancing Security with Collaboration: Information Sharing for Critical</u> <u>Infrastructure Protection</u>

- Determining the extent to which closed door sessions are desirable and warranted
- Determining who gets access and who does not
- o Recommendations on qualifying criteria for individuals and entities
- o Recommendations on any appropriate new protocols

Overview of Information Categories

- Existing information categories
- o Any proposed new information categories and whether existing practices are sufficient

Moderated by Arthur O'Donnell, SED Risk and Safety Supervisor

Panelists

- Scott Aaronson, Executive Director, Security and Business Continuity, Edison Electric Institute
- · Herb Brown, Director, Sacramento Fusion Center,
- · John Pespisa, Director of Compliance, SCE
- · Christopher Vicino, Director of Security and Emergency Management, LADWP

11:40 - noon When to Invoke PU Code Sec. 364(d) To Protect Critical Infrastructure

Brainstorming and Consensus Exercise Facilitated by SED staff

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OVERVIEW AND PURPOSE

Level-setting Workshop 1: Information Sharing, Protection, and Confidentiality | Establishing Proceeding Rules of Engagement for Input and Testimony on Sensitive Subjects | Establishing Protocols for Data Access and Transfer

Protection of critical infrastructure is everyone's responsibility. Yet any security measure can be rendered impotent if certain vulnerabilities are revealed to capable malicious actors. With the essential need for collaboration and partnerships across multiple organizations for critical infrastructure protection, response, and recovery, the Commission has an interest in ensuring it has in place the best possible rules, standards, protocols, and best practices for protection, disclosure, and transfer of electric utility security-related information.

This program seeks to

A) establish consensus on ground rules for the workshop series including appropriate topics of discussion and level of detail and disclosure;

B) consider who should be invited to/excluded from attending any "closed-door" discovery session (or whether such an event is warranted);

C) provide an overview of information categories (existing or proposed);

D) develop recommendations on qualifying criteria for individuals and entities that seek access to certain sensitive information, and necessary protocols for making such information available;

E) identify any gaps or needs for new tools or practices to better enable information sharing; and

E) distinguish when it is necessary to invoke PU Code Sec. 364(d).

Would not include opening and reply comments; would include staff-prepared workshop event digest that would circulate in draft format for quality assurance