

October 24, 2013

MEMORANDUM TO: Barry Westreich, Director
Cyber Security Directorate
Office of Nuclear Security and Incident Response

FROM: Russell Felts, Deputy Director */RA/*
Cyber Security Directorate
Office of Nuclear Security and Incident Response

SUBJECT: REVIEW CRITERIA FOR TITLE 10 OF *THE CODE OF FEDERAL REGULATIONS* PART 73.54, CYBER SECURITY IMPLEMENTATION SCHEDULE MILESTONE 8 LICENSE AMENDMENT REQUESTS

In anticipation of a number of license amendment requests to revise cyber security implementation schedule Milestone 8 dates, the Cyber Security Directorate staff has developed criteria to be used for the evaluation of these exemptions as follows.

Cyber Security Milestone 8 License Amendment Request Criteria

- 1) Identification of the specific requirement or requirements of the cyber security plan that the licensee needs additional time to implement.
- 2) Detailed justification that describes the reason the licensee requires additional time to implement the specific requirement or requirements identified.
- 3) A proposed completion date for Milestone 8 consistent with the remaining scope of work to be conducted and the resources available.
- 4) An evaluation of the impact that the additional time to implement the requirements will have on the effectiveness of the licensee's overall cyber security program in the context of milestones already completed.

CONTACT: John Rycyna, NSIR/CSD
(301) 287-0930

- 5) A description of the licensee's methodology for prioritizing completion of work for critical digital assets associated with significant safety security, or emergency preparedness consequences and with reactivity effects in the balance of plant.
- 6) A discussion of the licensee's cyber security program performance up to the date of the license amendment request.
- 7) A discussion of cyber security issues pending in the licensee's corrective action program.
- 8) A discussion of modifications completed to support the cyber security program and a discussion of pending cyber security modifications.

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OFFICE	NSIR/CSD	NSIR/CSD
NAME	JRycyna	RFelts
DATE	10/22/13	10/24/13

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