

**Graves, Sam**

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**Subject:** FW: RE: RE: RE: Cyber security PI&R follow-up 8/23/2021

Here is the brief request. Please let me know if you have any questions.

Similar to the last exercise, this will be an in-office review of ANOs corrective actions for the cyber security inspection. I will use one of the resident inspectors baseline annual samples so it will be a feeder to the quarterly report. No need for formal Entrance/Exit meetings, but I am of course available to discuss/answer any questions ANO may have.

I presume you will use IMS/CERTREC -

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Cyber Security Follow-up Document Request

1. Corrective action documents for both the NRC and Licensee-identified performance deficiencies described in the Full Implementation Inspection Report. Please provide the plant documents that corrected the deficiencies (e.g., revised procedures, work orders, modification packages, new equipment, et cetera).
2. Current Cyber Security Plan and any plan changes (typically a 50.54(p)) since the Inspection
3. Cyber Security program procedures
4. List of contacts with contact information
5. Cyber group organization chart
- 6 Diagram of defensive network(s)

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Thanks very much!

Sam

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