

Graves, Sam

Subject: FW: RE: Cyber security PI&R Information Request 09/27/2021

-----Original Message-----

From: Graves, Sam <Samuel.Graves@nrc.gov>
Subject: Cyber security PI&R Information Request

EXTERNAL EMAIL

Good morning Jim,

While I've got a moment I wanted to send the information request for the cyber PI&R. As discussed, this will be an in-office review only and I plan to use one of the resident inspectors annual PI&R samples to document the effort. No need for Entrance/Exit meetings and no separate inspection report. Questions are certainly welcome, and we can set up Ad Hoc meetings as we need.

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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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Let me know if you have any questions.

Thanks in advance,

Sam

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