



Lockpath

A NAVEX Global® Company

NERC CIP Compliance
with Lockpath®

Rely on Lockpath to manage NERC CIP compliance and risk

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A lot of things interfere with NERC CIP compliance. Workloads and skill sets don't always come together. Communication and collaboration? Everyone seems to work independently. And just when you get comfortable complying with NERC standards, the standards change.

This puts you between a rock and a hard place. Despite your best efforts, you're dealing with gaps, increased risks, and vulnerabilities. You're concerned, and for a good reason, because many of the NERC CIP standards relate to cybersecurity. A compliance failure is addressable; a cyber incident involving a utility could be disastrous.

Manage NERC CIP compliance and risk with a technology platform designed for compliance and integrated risk management.

Electrify your NERC CIP compliance program

The Lockpath Platform assists

you in satisfying NERC CIP requirements with efficiency and exacting detail. NERC CIP standards are stored in one database and linked to associated controls, policies, procedures, assets, risks, third parties, and more. Gathering evidence of compliance or performing a gap analysis to determine what needs addressing is straightforward and efficient. It's also easier to accomplish tasks by involving others with Lockpath's automated alerts and notifications.

At any point in time, you can prove NERC CIP compliance in Lockpath with a defensible record that shows who did what, when, how, and why.

Use Lockpath to:

- Stay current with NERC CIP standards with optional content pack
- Correlate scan data for business context and a holistic IT risk profile
- Identify and mitigate IT

vulnerabilities, threats, and risks

- Gather and report on attestations to policies and procedures
- Conduct third-party risk assessments
- Generate rich executive dashboards with interactive reports

The chart on the right lists NERC CIP's current regulations, along with applicable use cases. X's indicate areas addressed with the Lockpath Platform.

Streamline compliance and increase accountability

Lockpath not only helps streamline NERC compliance, it also increases accountability. The platform's intuitive user interface and workflow process instruct others on exactly what to do. You can accomplish more with a concerted effort.

What's more, unlike Office documents that can be lost or misplaced and are challenging to share, all NERC CIP-related information resides in Lockpath

and is easily shareable. Also, Lockpath records and stores all activities and interactions, increasing accountability. It's why users refer to Lockpath as the single source of truth.

Simplify NERC CIP compliance

NERC CIP compliance can be easier and simpler. It just takes

the right solution. Lockpath with its strengths in usability, scalability, and adaptability is an ideal fit with a regulation that changes regularly and can lead to gaps.

Don't wait for change in NERC CIP before you change how you comply. Get the

Lockpath solution that brings efficiency and accountability to compliance and integrated risk management.

To learn more, visit [Lockpath.com](https://www.lockpath.com).

Regulation	Compliance/ Policy	IT Risk	Operational Risk	Third Party Risk	Audit	Business Continuity
CIP-002-5.1a – Cyber Security – BES Cyber System Categorization	✓	✓				
CIP-003-6 – Cyber Security – Security Management Controls	✓	✓				
CIP-004-6 – Cyber Security – Personnel & Training	✓	✓	✓	✓		
CIP-005-5 – Cyber Security – Electronic Security Perimeter(s)	✓	✓	✓		✓	
CIP-006-6 – Cyber Security – Physical Security of BES Cyber Systems	✓		✓			✓
CIP-007-6 – Cyber Security – System Security Management	✓	✓	✓	✓	✓	✓
CIP-008-5 – Cyber Security – Incident Reporting and Response Planning	✓	✓	✓	✓		✓
CIP-009-6 – Cyber Security – Recovery Plans for BES Cyber Systems	✓	✓	✓	✓	✓	✓
CIP-010-2 – Cyber Security – Configuration Change Management and Vulnerability Assessments	✓	✓			✓	
CIP-011-2 – Cyber Security – Information Protection	✓	✓	✓	✓	✓	✓
CIP-014-2 – Physical Security			✓	✓	✓	

NERC CIP requirements and associated compliance/risk categories. The check marks where Lockpath can be used to comply with the standard's requirements.

The role of integrated risk management on compliance

Utilities typically function in silos or individual departments. The trouble is, risk doesn't obey corporate organization charts.

Risks can enter the front door, through the back office, or from a network connection. That's why managing risk, not to mention NERC CIP compliance, demands an integrated approach. Only

integrated risk management (IRM) holistically addresses both compliance requirements and risks of every kind.

About NAVEX Global

NAVEX Global is the worldwide leader in integrated risk and compliance management software and services. Trusted by more than 14,500 customers, our solutions help organizations manage risk, address complex regulatory compliance requirements and foster an ethical, highly productive workplace culture. For more information, visit www.navexglobal.com.