

Supported Workflow Controls in the SigmaFlow Compliance Manager Model

Standard	R	SigmaFlow Closed Loop Workflow Control	Driven or As Needed?	Recurrence?	Sub-Requirements Covered
CIP-002-5.1	R1	SF - Initial BES Facility Assessment	Event		1.1 1.2 1.3
CIP-002-5.1	R1	SF - Initial Cyber Asset Classification	Event		1.1 1.2 1.3
CIP-002-5.1	R1	SF - Initial System Classification Procedure	Event		1.1 1.2 1.3
CIP-002-5.1	R2	SF - Facility/System/Asset Classification Review	Recurring	15 Months	2.1 2.2
CIP-003-5	R1	SF - Cyber Security Policies and Procedures Review	Recurring	15 Months	1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9
CIP-003-5	R2	SF - Cyber Security Policies and Procedures Review	Recurring	15 Months	2.1 2.2 2.3 2.4
CIP-003-5	R3	SF - CIP Senior Manager Designation	Event		
CIP-003-5	R4	SF - Update Delegations List	Event		
CIP-004-5.1	R1	SF - Implement Security Awareness Activity	Recurring	Quarterly	1.1
CIP-004-5.1	R1	SF - Security Awareness Distribution Quarterly Review	Recurring	Quarterly	1.1
CIP-004-5.1	R2	SF - Cyber Security Training Content Update	As Needed		2.2 2.1.1 2.1.2 2.1.3 2.1.4 2.1.5 2.1.6 2.1.7 2.1.8 2.1.9
CIP-004-5.1	R2	SF - Cyber Security Training	Recurring	15 Months	2.2 2.3
CIP-004-5.1	R3	SF - Perform PRA Assessment	Event		3.1 3.2 3.2.1 3.2.2
CIP-004-5.1	R3	SF - PRA Status Review and Initiate PRAs Due	Recurring	90 Days	3.5
CIP-004-5.1	R4	SF - Logical Account Access Request	Event		4.1 4.1.1 4.1.2 4.1.3
CIP-004-5.1	R4	SF - Physical Account Access Request	Event		4.1 4.1.1 4.1.2 4.1.3
CIP-004-5.1	R4	SF - Quarterly Access Review	Recurring	Quarterly	4.2
CIP-004-5.1	R4	SF - Annual Access Review	Recurring	15 Months	4.3 4.4
CIP-004-5.1	R5	SF - Physical Account Access Request	Event		5.1 5.2 5.3 5.4 5.5
CIP-004-5.1	R5	SF - Logical Account Access Request	Event		5.1 5.2 5.3 5.4 5.5
CIP-005-5	R1	SF - ESP Evidence Collection, Generation and Review	As Needed		1.1 1.2 1.3 1.4 1.5
CIP-005-5	R2	SF - ESP Evidence Collection, Generation and Review	As Needed		2.1 2.2 2.3
CIP-006-5	R1	SF - PSP Unescorted Access Controls Review	As Needed		1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9
CIP-006-5	R2	SF - PSP Visitor Access Controls Review	As Needed		2.1 2.2 2.3
CIP-006-5	R3	SF - PSP Visitor Access Controls Review	As Needed		3.1
CIP-006-5	R3	SF - PACS Maintenance and Testing	Recurring	24 Months	3.1
CIP-007-5	R1	SF - Baseline Configuration Monitoring	Recurring	35 Days	1.1
CIP-007-5	R1	SF - Patch Assessment	Recurring	35 Days	1.1 1.2
CIP-007-5	R2	SF - Patch Assessment	Recurring	35 Days	2.1 2.2 2.3 2.4
CIP-007-5	R3	SF - Malicious Code Prevention Controls Review	As Needed		3.1 3.2 3.3
CIP-007-5	R4	SF - Security Event Monitoring Review	As Needed		4.1 4.1.1 4.1.2 4.1.3 4.2 4.2.1 4.2.2 4.3
CIP-007-5	R4	SF - Sample Log Events Review	Recurring	15 Days	4.4
CIP-007-5	R5	SF - System Access Controls Review Ticket	As Needed		5.1 5.2 5.3 5.4 5.5 5.5.1 5.5.2 5.6 5.7
CIP-007-5	R5	SF - Password Change Verification	Recurring	15 Months	5.6
CIP-008-5	R1	SF - Cyber Security Incident Plan Review	As Needed		1.1 1.2 1.3 1.4
CIP-008-5	R2	SF - Cyber Security Incident Response	Recurring	15 Months	2.1 2.2 2.3
CIP-008-5	R3	SF - Cyber Security Incident Response	Recurring	15 Months	3.1 3.1.1 3.1.2 3.1.3 3.2 3.2.1 3.2.2
CIP-009-5	R1	SF - Recovery Plan Review Ticket	As Needed		1.1 1.2 1.3 1.4 1.5
CIP-009-5	R2	SF - Recovery Execution and Testing	Recurring	15 Months	2.1 2.2 2.3
CIP-009-5	R3	SF - Recovery Execution and Testing	Recurring	15 Months	3.1 3.1.1 3.1.2 3.1.3 3.2 3.2.1 3.2.2
CIP-010-1	R1	SF - Change Request	Event		1.1 1.1.1 1.1.2 1.1.3 1.1.4 1.1.5 1.2 1.3 1.4 1.4.1 1.4.2 1.4.3 1.5 1.5.1 1.5.2
CIP-010-1	R2	SF - Change Request	Event		2.1
CIP-010-1	R3	SF - CVA Assessment	Recurring	15 Months	3.1 3.2 3.2.1 3.2.2 3.3 3.4
CIP-011-1	R1	SF - Information Protection Review	As Needed		1.1 1.2
CIP-011-1	R2	SF - Cyber Asset Reuse/Disposal Ticket	Event		2.1 2.2
CIP-014-2	R1	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	1.1 1.2
CIP-014-2	R2	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	2.1 2.2 2.3 2.4
CIP-014-2	R3	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	3.1
CIP-014-2	R4	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	4.1 4.2 4.3
CIP-014-2	R5	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	5.1 5.2 5.3 5.4
CIP-014-2	R6	SF - Transmission Risk Assessment	Recurring	30 or 60 Months	6.1 6.2 6.3 6.4