# Cyber Security Risk Mitigation Checklist

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# Building a Risk Management Program (1)

Activity / Security Control	Rationale
Provide active executive sponsorship	Active and visible support from executive management at each stage of planning, deploying, and monitoring security efforts is crucial to success.
Assign responsibility for security risk management to a senior manager	Have security risk mitigation, resource-allocation decisions, and policy enforcement roll up to a clearly defined and executive with the requisite authority.
Define the system	Careful system definitions are essential to the accuracy of vulnerability and risk assessments and to the selection of controls that will provide adequate assurances of cyber security.
Identify and classify critical cyber assets	It is important to understand the assets that may need to be protected along with their classification (e.g., confidential information, private information, etc.) That way an informed decision can be made as to the controls needed to protect these assets that are commensurate with risk severity and impact to the business.
Identify and document the electronic security perimeter(s)	It is important to understand the entry points into the organization that an adversary may use as a starting point for going after the assets in order to build a threat model. The threat model than becomes an important component of the risk assessment.

# Building a Risk Management Program (2)

Activity / Security Control	Rationale
Identify and document the electronic	It is important to understand the entry points into the organization that an
security perimeter(s)	adversary may use as a starting point for going after the assets in order to build
	a threat model. The threat model than becomes an important component of
	the risk assessment.
Perform a vulnerability assessment	Realistic assessments of (a) weaknesses in existing security controls and (b)
	threats and their capabilities create the basis for estimating the likelihood of
	successful attacks. They also help to prioritize remedial actions.
Assess risks to system information	The risk assessment combines the likelihood of a successful attack with its
and assets	assessed potential impact on the organization's mission and goals. It helps
	ensure that mitigation efforts target the highest security risks and select controls
	that are appropriate and cost-effective for the organization.
Select security controls	Appropriate management, operational, and technical controls cost-effectively
	strengthen defenses and lower risk levels. In addition to assessed risks, selection
	factors might include the organization's mission, environment, culture, and
	budget.
Monitor and assess the effectiveness	Effective testing and ongoing monitoring and evaluation can provide a level of
of controls using pre-defined metrics	confidence that security controls adequately mitigate the risks.

# Cyber Security Policy (1)

Activity / Security Control	Rationale	
Assign responsibility or developing,	The development and implementation of effective security policies,	
implementing, and enforcing cyber security	plans, and procedures require the collaborative input and efforts of	
policy to a senior manager. Ensure that the	stakeholders in many departments of the organization. Assigning a	
senior manager has the requisite authority	senior manager to organize and drive the efforts, with the authority to	
across departments to enforce the policy.	make and enforce decisions at each stage, raises the chances of success.	
Define security-related roles and	Employees at every organizational level have some kind of responsibility	
responsibilities.	in developing or applying security policies and procedures. Defined roles	
	and responsibilities will clarify decision-making authority and	
	responsibility at each level, along with expected behavior in policy	
	implementation. Creating a multidisciplinary oversight committee ensure	
	all stakeholders are represented.	
Identify security aspects to be governed by	An effective security program requires policies and procedures that	
defined policies.	address a wide range of management, personnel, operational, and	
	technical issues.	

## Cyber Security Policy (2)

Activity / Security Control	Rationale	
Document a brief, clear, high-level policy	The high-level policy statements express three things:	
statement for each issue identified.	The organization management's commitment to the cyber security program	
	The high-level direction and requirements for plans and procedures addressing each area	
	A framework to organize lower-level documents	
Reference lower-level policy documents.	Lower-level policies, plans, and procedures give the details needed to put	
	policy into practice.	
Define the implementation plan and	A careful roll-out of the program, well-documented policies that are	
enforcement mechanisms.	accessible to personnel they affect, and clearly communicated	
	consequences of violating policies will help ensure compliance.	
Define a policy management plan.	This will help maximize compliance by providing mechanisms to—	
	Request, approve, document, and monitor policy exceptions	
	<ul> <li>Request, approve, implement, and communicate changes to policies, plans, and procedures.</li> </ul>	

## Personnel and Training

Activity / Security Control	Rationale
Adequately vet candidates for hire.	Provide a level of confidence that new hires are trustworthy.
Establish a security-awareness program.	Ensure that all personnel have an understanding of sensitive information and common security risks, and basic steps to prevent security breaches. Further, ensure that personnel develop habits that would make them less susceptible to social engineering attacks.
Train employees who have access to protected assets.	Ensure that employees who have electronic or physical access to critical assets know how to handle the assets securely and how to report and respond to cyber security incidents.
Enforce "least privilege" access to cyber assets and periodically review access privileges.	Ensure that employees have only the privileges they need to perform their jobs.

# **Operational Risks**

Activity / Security Control	Rationale
Perform periodic risk assessment and mitigation,	Maintain a fresh picture of the effectiveness of the
including threat analysis and vulnerability assessments.	organization's security control versus threats facing the
	organization.
Control, monitor, and log all access to protected assets.	Prevent unauthorized access to assets; Detect unauthorized
	access to assets; Enforce accountability.
Redeploy or dispose of protected assets securely.	Ensure that the redeployment or disposal of cyber assets
	does not inadvertently expose sensitive information to
	unauthorized entities.
Define and enforce secure change control and	Ensure that system changes do not "break" security controls
configuration-management processes.	established to protect cyber assets.
Create and document incident-handling policies, plans,	Ensure that the organization is prepared to act quickly and
and procedures.	correctly to avert or contain damage after a cyber security
	incident.
Create and document contingency plans and	Ensure that the organization is prepared to act quickly and
procedures.	correctly to recover critical assets and continue operations
	after a major disruption.
Train employees in incident handling and contingency	Ensure that personnel responsible for responding to cyber
plans.	incidents or major disruptions have a firm grasp of response
	plans and can execute them under stress.

#### **Insecure SDLC Risks**

Activity / Security Control	Rationale
Document Misuse / Abuse Cases	Think of ways in which system functionality can be abused so
	that protections can be built in to prevent that abuse.
Document Security Requirements	Explicitly call out security requirements of the system so that
	software can be designed, implemented, and tested to ensure
	that these requirements have been met.
Build a Threat Model	Enumerate the ways in which an adversary may try to
	compromise the system so that the system can be designed
	from the get go to resist these attacks.
Perform Architecture Risk Analysis	Compare the system's architecture against a threat model to
	ensure that sufficient security controls are in place to prevent
	successful attacks.
Define Secure Implementation Guidelines	Ensure that developers use defensive programming
	techniques when implementing the system in order to avoid
	introducing security weaknesses.

#### **Insecure SDLC Risks**

Activity / Security Control	Rationale
Perform Secure Code Reviews	Ensure that software complies with security implementation
	guidelines, that security controls are properly implemented,
	and that the implementation itself does not introduce any
	new security risks.
Perform Risk Based Security Testing	Run through top risks identified during threat modeling and
	architecture risk analysis process to ensure that the system
	has been designed and implemented in a way that mitigates
	these risks.
Have Penetration Testing Conducted	Gain assurance from a qualified third party that the software
	built by your organization is secure.
Build a Secure Deployment and Operations Guide	Provide the teams deploying and operating the software in
	production with whatever knowledge they need to have to
	ensure that software security requirements are met.

## Physical Security Risks

Activity / Security Control	Rationale
Document, implement, and maintain a physical security	Ensures that physical security is considered in a structured
plan.	manner that can be tracked.
The organization must document and implement the	Ability to detect unauthorized access attempts. Take
technical and procedural controls for monitoring physical	appropriate action if unauthorized access occurred.
access at all access points at all times.	
All physical access attempts (successful or unsuccessful)	Ability to detect unauthorized access attempts. Take
should be logged to a secure central logging server.	appropriate action if unauthorized access occurred.
Physical access logs should be retained for at least 90	Ability to perform historical analysis of physical access.
days.	
Each physical security system must be tested at least	Ensure that proper physical security posture is maintained.
once every three years to ensure it operates correctly.	
Testing and maintenance records must be maintained at	Ability to understand what was tested and improve testing
least until the next testing cycle.	procedures.
Outage records must be retained for at least one	Ability to investigate causes of outages and tie them to
calendar year.	unauthorized physical access.

## Third-Part Relationship Risks (1)

Activity / Security Control	Rationale
Perform due diligence on each vendor and partner	Verify business, financial, and security reputation of your
organization to understand their business, financial, and	vendor / partner organization.
security track record	
Ask the right questions during the RFP process to	Ensure the security practices at the vendor / partner
understand the security posture and practices at the	organization comply with your own organization's security
partner organization, and also understand whether their	policy. Ensure that the purchased product / service meets your
offerings meet the security requirements as defined by	organization's security requirements.
the cooperatives. Compare the security policies and	
procedures of a third party against your organization's	
own security policy to ensure compliance.	
Review the hiring and personnel background checks	Make sure that your vendor / partner organization's
practices of your vendors and partners to ensure that	background checks during hiring process are consistent with
they comply with your organization's policies	your own. If people who work at your vendor / partner are not
	trustworthy, nor is anything they produce.
Conduct periodic audits and monitoring of the third-	Make sure that your vendor / partner complies with their own
party organization to ensure adherence to their security	security policies and procedures.
policies and procedures	

## Third-Part Relationship Risks (2)

Activity / Security Control	Rationale
For software purchases, request a trusted independent	Increased guarantee that the product supplied by your vendor
third-party review and report outlining the discovered	/ partner is secure.
security weaknesses in the product	
Ensure that service level agreement (SLAs) and other	Contractual obligation that helps your organization transfer
contractual tools are properly leveraged to ensure that	some of the security risks.
vendors and partners live up to their obligations. For	
instance, if a breach occurs at a partner organization,	
there needs to be a provision to have your organization	
notified of the full extent of the breach as soon as the	
information is available	
Request evidence from software vendors that their	Ensure that the product supplied to your organization by your
software development lifecycle makes use of building	vendor / partner has been designed and built with security in
security in activities	mind
Ask your organizations' vendors and partners about the	Ensure that none of the third party components that your
process that they use to ensure security of the	vendor / partner used in their product introduce security
components and services that they receive from their	weaknesses.
own suppliers to ascertain appropriate due diligence.	

# Network Risks (1)

Activity / Security Control	Rationale
Restrict user-assigned devices to specific network segments	Least privilege through network segmentation
Firewalls and other boundary security mechanisms that filter or act as a proxy for traffic from network segment to another of a different security level should default to a 'deny all' stance.	Security by default
Requests for allowing additional services through a firewall or other boundary protection mechanisms should be approved by the Information Security Manager.	Centrally managed access driven by business need
The flow of electronic communications should be controlled.  Client systems should communicate with internal servers; these internal servers should not communicate directly with external systems, but should use an intermediate system in your organization's DMZ. The flow of traffic should be enforced through boundary protection mechanisms.	Confine sensitive electronic communication to established trust zones.
Protect data in transit.	Preserve confidentiality and integrity of data in transit.
Protect DNS traffic.	Ensure that data is routed to the right parties.
Use secure routing protocols or static routes.	Avoid information disclosure of internal routing
Deny use of source routing.	Prevent denial of service attacks

# Network Risks (2)

Activity / Security Control	Rationale
Use technologies like firewalls and virtual LANs (VLANs) to properly segment your organization's network to increase compartmentalization (e.g., machines with access to business services like e-mail should not be on the same network segment as your SCADA machines). Routinely review and test your firewall rules to confirm expected behavior.	Achieve network segmentation to achieve compartmentalization
Separate development, test, and production environments.	Avoid production data leaks into test environments. Have controls in place around access to and changes in the production environment.
Ensure channel security of critical communication links with technologies like Transport Layer Security (TLS). Where possible, implement Public Key Infrastructure (PKI) to support two-way mutual certificate-based authentication between nodes on your network.	Secure data in transit
Ensure that proper certificate and key management practices are in place. Remember that cryptography does not help if the encryption key is easy to compromise. Ensure that keys are changed periodically and that they can be changed right away in the event of compromise.	Ensure that cryptographic protection is not undermined through improper certificate or key management

# Network Risks (3)

Activity / Security Control	Rationale
Ensure confidentiality of data traversing your networks. If channel level encryption is not possible, apply data level encryption to protect the data traversing your network links.	Secure data in transit
Ensure integrity of data traversing your networks through use of digital signatures and signed hashes. If TLS not used, ensure that other protections for man in the middle attacks exist. Use time stamps to protect against replay attacks.	Preserve data integrity
Ensure availability of data traversing your networks. If a proper acknowledgement (ACK) is not received from the destination node, ensure that provisions are in place to resend the packet. If that still does not work, reroute the packet via a different network link. Implement proper physical security controls to make your network links harder to compromise.	
Ensure that only standard, approved, and properly reviewed communication protocols are used on your network.	Use proven protocols that have been examined for security weaknesses
Use intrusion detection systems (IDS) to detect anomalous behavior on your network. If anomalous behavior is encountered, have a way to isolate the potentially compromised nodes from the rest of the network.	Detect intrusions

# Network Risks (4)

Activity / Security Control	Rationale
Ensure that a sufficient number of data points exist from devices on your network before the smart grid takes any actions based on that data. Never take actions based on the data coming from network nodes that may have been compromised.	Avoid taking actions based on incorrect data.
Ensure that all settings used on your network hardware have been set to their secure settings and that you fully understand the settings provided by each piece of hardware. Do not assume that default settings are secure.	Secure configuration
Disable all unneeded network services.	Reduce attack surface
Routinely review your network logs for anomalous / malicious behavior via automated and manual techniques.	Intrusion detection
Ensure that sufficient redundancy exists in your network links so that rerouting traffic is possible if some links are compromised.	Continuity of operations
Before granting users access to network resources, ensure that they are authenticated and authorized using their own individual (i.e., non-shared) credentials.	Enforce accountability

# Network Risks (5)

Activity / Security Control	Rationale
Limit remote access to your networks to an absolute minimum. When required, use technologies like Virtual Private Networks (VPN) to create a secure tunnel after properly authenticating the connecting party using their individual credentials. In addition to user name and password, also use a separate technology (an RSA ID-like device) to provide an additional factor of authentication.	Prevent unauthorized access
Implement remote attestation techniques for your field devices (e.g., smart meters) to ensure that their firmware has not been compromised	Prevent unauthorized modification of firmware on field equipment
Require a heart beat from your field equipment at an interval known to the piece of equipment and to the server on your internal network. If a heart beat is missed or comes at the wrong time, consider treating that piece of equipment as compromised / out of order and take appropriate action.	Detect tampering with field equipment
Ensure that the source of network time is accurate and that accurate time is reflected on all network nodes for all actions taken and events logged.	Maintain accurate network time
Document the network access level that is needed for each individual or role at your organization and grant only the required level of access to these individuals or roles. All exceptions should be noted.	
All equipment connected to your network should be uniquely identified and approved for use on your organization's network.	Control hardware that gets connected to your organization's network

# Platform Risks (1)

Activity / Security Control	Rationale
Ensure latest security patches are applied to all software running	Patch known weaknesses so that
on your network hosts	they cannot be exploited
Ensure the latest antivirus / antimalware software runs regularly	Detect known viruses and/or
	malware
Ensure that all unneeded services and interfaces (e.g., USB	Minimize attack surface
interface) are turned off on these hosts.	
Ensure that the hosts run only services and applications that are	Minimize attack surface
absolutely necessary	
Ensure that system logs are checked regularly and any	Detect intrusions / attack attempts
abnormalities are investigated	(both external and internal)
Run software to monitor for file system changes.	Detect system malware infections
	and unauthorized changes
Ensure that all access attempts and any elevation of privilege	Detect intrusions / attack attempts
situations are properly logged and reviewed.	(both external and internal)
Ensure that passwords are of sufficient complexity and changed	Prevent unauthorized access
periodically.	
Ensure that all security settings on your hosts are configured with	Prevent unauthorized access
security in mind.	

## Platform Risks (2)

Activity / Security Control	Rationale
Ensure that authentication is required prior to gaining access to any	Prevent unauthorized access
services / applications running on your network hosts and that it	
cannot be bypassed.	
Make use of a centralized directory like LDAP to manage user	Enforce the principle of least
credentials and access permissions. Ensure that users have only the	privilege; Prevent unauthorized
minimum privileges needed to do their job functions. If an elevation	access; Make it easy to change
of privilege is needed, grant it for the minimum amount of time	passwords; Make it easy to revoke
needed and then return the privileges to normal.	access; Make it easy to enforce
	password complexity;
Ensure that all software updates are properly signed and coming from	Malware protection
a trusted source.	
Prevent the ability to change field device settings without proper	Maintain confidence in data coming
authentication. Changes to field device settings should be reported	from field devices by ensuring that
and logged in a central location. These logs should be reviewed	they have not been tampered with
frequently.	
If possible, verify integrity of firmware running on field equipment via	Maintain confidence in data coming
remote attestation techniques. Consult with the equipment vendor	from field devices by ensuring that
for assistance. If remote attestation fails, the affected field device	they have not been tampered with
should be considered compromised, and should be isolated.	

## **Application Layer Risks**

Activity / Security Control	Rationale
Implement security activities and gates into your	Your organization develops software
organization's software development lifecycle (SDLC) (please	that does not have security
refer to checklist under "Insecure SDLC Risks" section for	weaknesses
additional detail)	
Request independent party software security assessments of	Gain confidence that third party
the applications being purchased to gauge the software's	software your organization purchases
security posture.	does not have security weaknesses

## Advanced Metering Infrastructure (1)

Activity / Security Control	Rationale
Ask software and hardware (with embedded	Ensure that smart meters and their data are not
software) vendors for evidence (e.g., third-party	compromised
assessment) that their software is free of software	
weaknesses	
Perform remote attestation of smart meters to	Ensure that smart meters and their data are not
ensure that their firmware has not been modified	compromised
Make use of the communication protocol security	Ensure that smart meters and their data are not
extensions (e.g., MultiSpeak® security extensions) to	compromised
ascertain the data integrity and origin integrity of	
smart meter data	
Establish and maintain secure configuration	Ensure that smart meters and their data are not
management processes (e.g., when servicing field	compromised
devices or updating their firmware)	
Ensure that all software (developed internally or	Ensure that smart meters and their data are not
procured from a third party) is developed using	compromised
security aware SDLC.	
Apply a qualified third party security penetration	Ensure that smart meters and their data are not
testing to test all hardware and software	compromised
components prior to live deployment	

# Advanced Metering Infrastructure (2)

Activity / Security Control	Rationale
Decouple identifying end user information (e.g.,	Preserve user privacy
household address, GPS coordinates, etc.) from	
the smart meter. Use a unique identifier instead.	
Implement physical security controls and	Ensure that smart meters and their data are not
detection mechanisms when tampering occurs	compromised
Ensure that a reliable source of network time is	Ensure that timely smart grid decisions are taken
maintained	based on fresh field data
Disable remote disconnect feature that allows to	Prevent unauthorized disruption / shutdown of
shut down electricity remotely using a smart	segments of the electrical grid
meter	

#### Meter Data Management

Activity / Security Control	Rationale
Data arriving to be stored in the MDM does not come	Only data from uncompromised meters is
from a compromised meter	stored in the MDM
Data arriving to be stored in the MDM is syntactically	Prevent storing bad data in MDM and
and semantically valid	prevent potentially harmful / malicious data
	from compromising the system
The system parsing the data arriving in the MDM	Prevent storing bad data in MDM and
should make use of all the appropriate data validation	prevent potentially harmful / malicious data
and exception handling techniques	from compromising the system
The MDM system has been designed and implemented	Provent storing had data in MDM and
The MDM system has been designed and implemented	Prevent storing bad data in MDM and
using security aware SDLC	prevent potentially harmful / malicious data
	from compromising the system
The MDM system had passed a security penetration	Prevent storing bad data in MDM and
test by a qualified third party	prevent potentially harmful / malicious data
	from compromising the system
Cleanse data stored in the MDM from all private	Promote user privacy
information.	
Gracefully handle denial of service attempts (from	Protect MDM system from attacks originating
compromised meters)	from smart meters

## Communication Systems (1)

Activity / Security Control	Rationale
Ensure data integrity	Secure communications
Ensure origin integrity	Secure communications
Use proven communications protocols with build in	Secure communications
security capabilities	
Ensure confidentiality of data where appropriate	Secure communications
Ensure proper network segmentation	Compartmentalization, least privilege,
	isolation, fault tolerance
Have a third party perform network security penetration	Higher assurance that communications
testing	are secure
Implement sufficient redundancy	Fault tolerance
Protect from man in the middle attacks	Secure communications
Protect from replay attacks	Secure communications
Use proven encryption techniques	Secure communications
Use robust key management techniques	Secure communications

## **Communication Systems**

Activity / Security Control	Rationale
Ensure data integrity	Secure communications
Ensure origin integrity	Secure communications
Use proven communications protocols with build in security	Secure communications
capabilities	
Ensure confidentiality of data where appropriate	Secure communications
Ensure proper network segmentation	Compartmentalization, least
	privilege, isolation, fault tolerance

# SCADA (1)

Activity / Security Control	Rationale
Appoint a senior security manager with a clear mandate	Make security somebody's
	responsibility
Conduct personnel security awareness training	Help improve the people aspect of
	security
Apply basic network and system IT security practices (e.g.,	Make your SCADA environment more
regular security patches, run antivirus, etc.)	difficult to compromise
Ensure that software running in the SCADA environment (e.g.,	Protect from the perils of insecure
either internal or external) has been built with security in mind	software
and reviewed for security by a qualified third party	
Enforce the principle of least privilege granting user access to	Least privilege of access
SCADA resources	
Ensure proper physical security controls	Supplement IT security controls with
	physical controls
Perform monitoring, logging, and ensure that people can be	Intrusion detection, forensic analysis,
held accountable for their actions	holding people accountable.
Avoid making critical control decisions without human	Put the human operator in control
confirmation	

# SCADA (2)

Activity / Security Control	Rationale
Avoid making critical control decisions based on too few data	Avoid taking erroneous actions at the
points	SCADA level
Avoid taking critical control decisions based on data points	Avoid taking erroneous actions at the
from compromised field devices or based on data that has	SCADA level
been tampered with	
Ensure proper network segmentation in the SCADA	Segregate critical control systems from
environment	the rest of your organization's corporate
	environment to promote
	compartmentalization
Ensure sufficient fault tolerance and redundancy in the SCADA	Plan for failure and continuation of
environment	operations
Develop and test business continuity and disaster recovery	Plan for failure and continuation of
plans	operations
Use individual (rather than shared) user login accounts with	Prevent unauthorized access and
strong passwords	promote accountability.
Ensure that all hardware authentication settings have been	Prevent unauthorized access
changed from their default values	

## In Home Displays & Web Portals

Activity / Security Control	Rationale
Ensure that the software running on the in home displays are	Ensure that attackers cannot
free of software weaknesses, especially if they are remotely	remotely control IHDs of users
exploitable.	
Ensure the integrity of data shown on the user's in home display	Integrity of data sent to the user
Ensure the anonymity and privacy of data (where appropriate)	Privacy of user's electrical usage
pertaining to electricity usage patterns such that it cannot be	data
tied back to the consumer	
Perform remote attestation of IHDs to alert the control center	Knowing when IHDs have been
when unauthorized firmware updates occur	tampered with and should not
	longer be trusted
Request third party security penetration testing of IHDs	Assurance that deployed system
	has an adequate security posture

#### **Demand Response Over AMI**

Activity / Security Control	Rationale
Same activities and security controls described	
in the "AMI" section above	
Authenticate and validate all control signals	Prevent unauthorized control of electric devices in
coming from the control center to the smart	the consumer's home
meters	
Provide consumers a feature to turn off remote	Consumers should have a default overwrite ability
control of in house electric devices via smart	if their smart meters become compromised.
meters in the event that meters become	However, financial penalties should apply if
compromised. Financial penalties should apply	consumers make use of default overwrite capability
however if this action is taken frivolously where	frivolously.
no evidence of meter compromise exists.	

# Interactive Thermal Storage

Activity / Security Control	Rationale
Ensure that the software running on the device controlling the	Ensure that attackers cannot
electrical water heaters is free of software weaknesses, especially	remotely control electrical water
if they are remotely exploitable.	heaters of users
Request third party security assessment of all software used to	Ensure that attackers cannot
control the electrical water heater	remotely control electrical water
	heaters of users
Conduct a security penetration test	Ensure that attackers cannot
	remotely control electrical water
	heaters of users
Build in mechanism to authenticate and validate control signals	Ensure that attackers cannot
for the electrical water heater	remotely control electrical water
	heaters of users
Built in safe guards into the operation of the electrical water	Ensure human safety
heater (e.g., never go above a certain temperature, etc.). This	
should already come standard on most if not all water heaters.	
Provide a manual override mechanism where users can prevent	Ensure human safety
their electrical heater from being controlled remotely	

## Advanced Volt/VAR Control

Activity / Security Control	Rationale
Ensure that software controlling distribution	Prevent unauthorized control of distribution
feeders is free of security weaknesses	feeders
Implement physical security controls and	Prevent unauthorized control of distribution
detection mechanisms when tampering occurs	feeders
Perform sufficient authentication and validation	Prevent unauthorized control of distribution
of all control data bound for distribution feeders	feeders
Ensure that a human(s) has to review and	Prevent unauthorized control of distribution
authorize any changes to electrical distribution	feeders
feeders	
Ensure that there are built in safeguards in	Ensure safe behavior when failures occur
hardware	

## **Conservation Voltage Reduction**

Activity / Security Control	Rationale
Ensure that software controlling voltage regulators and monitors is free of security weaknesses	Prevent unauthorized voltage reduction behavior
Implement physical security controls and detection mechanisms when tampering occurs	Prevent unauthorized voltage reduction behavior
Perform sufficient authentication and validation of all control data bound for voltage regulators and coming from voltage monitors	Prevent unauthorized voltage reduction behavior
Ensure that a human(s) has to review and authorize any changes to voltage	Prevent unauthorized voltage reduction behavior
Ensure that there are built in safeguards in hardware	Ensure safe behavior when failures occur