

Critical Infrastructure Protection (CIP) Evidence Request Tool (ERT) V9 to V10 Change Notes

February 2026

Instructions Tab

- Changed Version v9.0 to v10.0

Level 1

- Updated SEL Reference ID formula to replace periods from the tags section to hyphens
- Updated CIP-005-7-R1-L1-02 request language to the following
 - “Provide ESP network topology, such as schematics, diagrams, or other documentation, showing the relationship(s) among ESP(s), including identification of all network devices internal to the ESP.”
- Updated CIP-006-6-R1-L1-02 request language to the following
 - “Provide details of PACS network connectivity, such as schematics, diagrams, or other documentation, to control panels at applicable physical access points (e.g., PACS servers, workstations, database units, and/or control panels at physical access points).”
- Updated CIP-007-6-R2-L1-01 to be consistent with the rest of the Level 1 “-01” requests
- Added CIP-007-6-R2-L1-02, which contains the second request previously from CIP-007-6-R2-L1-01
- Requests added for Reliability Standards from Standard Drafting Project 2016-02 pending FERC approval at time of ERTv10 publication:
 - CIP-002-7
 - CIP-003-10
 - CIP-004-8
 - CIP-005-8
 - CIP-006-7
 - CIP-007-7
 - CIP-008-7
 - CIP-009-7

- CIP-010-5
- CIP-011-4
- CIP-013-3

Sample Sets L2

- Added new Sample Sets needed for Level 2 requests related to Reliability Standards from Standard Drafting Project 2016-02 pending FERC approval at time of ERTv10 publication

Level 2

- Separated “Sample Set” field into “Index Sample Set” and “Date Sample Set” columns
 - Index Sample Set field contains the sample set for the assets/personnel. Date Sample Set field contains the sampled date range for a given request, if applicable
- Added Sampled Date column to indicate sampled dates or date ranges
- Updated CIP-003-9-R2-L2-05 and CIP-003-9-R2-L2-06 Sample Set Index Numbers and Sampled Dates field to reference the correct cells
- Updated CIP-004-7-R6-L2-01 request language to request evidence from the correct sample set
- Updated CIP-005-7-R2-L2-01 and CIP-005-7-R2-L2-02 to sample from Electronic Security Perimeters rather than from Cyber Assets
- Updated CIP-010-4-R1-L2-01 request language to the following
 - “[...]provide the baseline configuration installed in production for this Cyber Asset as of the date in SS-DATE-03 or the most recent version. If baselines are configured by group, denote which Cyber Assets are part of this group and provide the baseline configuration installed in production for this group as of the date in SS-DATE-03 or the most recent version.”
- Requests that previously requested both PSP-L2-01 and PSP-L2-02 now request PSP-L2-03; covering all criteria
- Requests added for Reliability Standards from Standard Drafting Project 2016-02 pending FERC approval at time of ERTv10 publication:
 - CIP-002-7
 - CIP-003-10
 - CIP-004-8
 - CIP-005-8
 - CIP-006-7
 - CIP-007-7
 - CIP-008-7

- CIP-009-7
- CIP-010-5
- CIP-011-4
- CIP-013-3

BES Assets

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some field names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

CA

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.
- Added the columns for Reliability Standards from Standard Drafting Project 2016-02 pending FERC approval at time of ERTv10 publication. See the User Guide for details on what goes in each of these fields.
 - Virtual
 - SCI ID
 - VCA Classifications
 - EACMS Controls ESP

Low CA

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

ESP

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

EAP

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

PSP

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

TCA

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

RM

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

BCSI

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

Personnel

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

Reuse_Disposal

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

CSI

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

Procurement

- Updated “TRUE/<blank>” validation fields to “TRUE/FALSE”
- Some column names have been updated to be more concise and consistent with other worksheets. See the User Guide for details on what is requested in each field.

User Guide

- User guide chapters related to each tab of the Evidence Request Tool have been overhauled to provide more specific information on what is requested, when fields need to be filled out, and what information is expected.
- Instructions for completing Detail tabs were streamlined into table formatting. Items in the `Courier New` font in these tables will be exact values that exist on the Evidence Request Tool drop-downs.
- Please note, some instructions include updates related to Reliability Standards from Standard Drafting Project 2016 02 pending FERC approval at time of ERTv10 publication.