



NATF Supply Chain Practice Group and Supplier Sharing Webinar

October 7th, 2024
2pm - 3pm ET

Open Distribution for Supply Chain Materials

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Guidelines for this meeting

- This is an open meeting
- Some participants of this meeting are not employees of NATF member companies
 - Do not share confidential information
 - Avoid conduct that unreasonably restrains competition
 - Adhere to your organization's standards of conduct
 - Do not share intellectual property unless authorized

Please Participate

- Raise your hand
 - We will unmute you
 - Make sure you are identified in the participant list
- Put a question or comment in the chat
- Put a question or comment in the Q&A
- *If you put a question or comment in the chat or Q&A but want to remain anonymous, please open with your request*

Logistics for this meeting

- All lines were muted on entry
- Please raise your hand to ask questions or make a comment
- Host will unmute your line
- After you ask your question or make your comment, please lower your hand and mute your line

Raising Your Hand And Accessing Chat

The image shows a meeting interface with a dialog box for audio connection. The dialog box, titled "Audio connection", contains a red lightning bolt icon and the text "You're not connected to audio". Below this, it says "Connect to audio" and "Use computer for audio" with a gear icon. There is a field for "Call me at" with a "Phone number" placeholder and a "Connect" button. At the bottom of the dialog is a "Call in" option with a phone icon.

The main interface below the dialog has a control bar with several icons: a hand icon, a smiley face icon, a three-dot menu icon, and a red close button. A blue arrow points from the "Connect audio" button in the control bar to the dialog box. A speech bubble points to the hand icon with the text "Click to select or change audio connection". Another speech bubble points to the hand icon with the text "Raise and lower hand". A third speech bubble points to the chat icon with the text "Send and view chat".



Today's Topics

- Opening
- Panel on cybersecurity incidents
- Panel on handling documentation requests
- Lone Star Infrastructure Protection Act and self-attestations
- Closing

Panel on Cybersecurity Incidents

Steve Griffith, NEMA

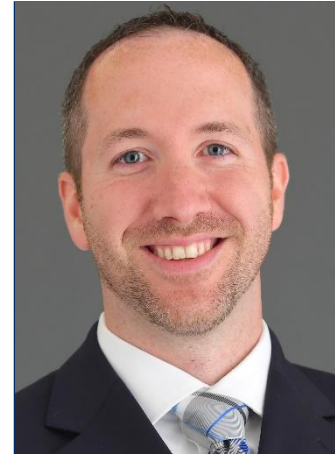
Jim Gluck, PJM

Panel on Cybersecurity Incidents



Steve Griffith

NEMA



Jim Gluck

PJM



Panel on Cybersecurity Incidents

How do you handle a lack of clarity from suppliers regarding incidents?



Panel on Cybersecurity Incidents

What things should you ask from suppliers during or after a cyber incident?



Panel on Cybersecurity Incidents

How can suppliers restore trust post-incident?

Questions?



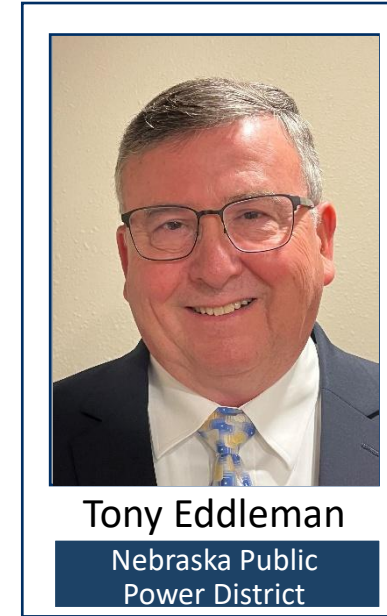
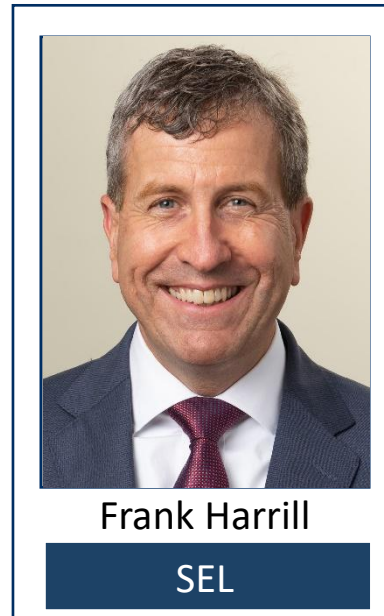
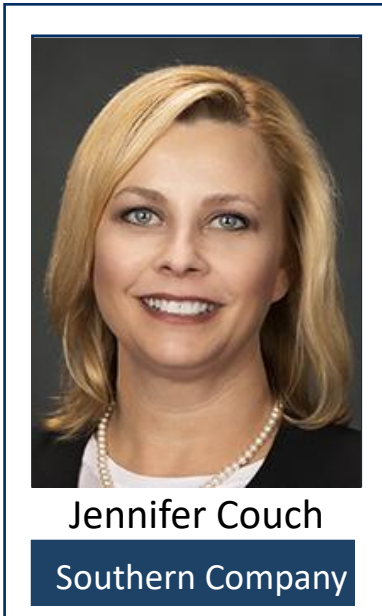
Panel on handling document requests

Jennifer Couch, Southern Company

Frank Harrill, SEL

Tony Eddleman, NPPD

Panel on Cybersecurity Incidents





Panel on handling document requests

How can suppliers best handle information, documentation, and evidence requests from entities?



Panel on handling document requests

How do we retain the human element of supplier-customer relationship?

Questions?



LSIPA and self-attestations

Frank Harrill, SEL



Lone Star Infrastructure Protection Act

- Specific to Texas/ERCOT market participants
 - But a notable lesson for others
- Some similarity to the now-revoked DOE prohibition order
 - LSIPA requires entities to identify and isolate or exclude devices supplied by companies subject to the control of designated adversary nations or with components with routable connectivity that originate from adversary nations.
- LSIPA does not require entities to conduct exhaustive investigations. Most entities request suppliers to provide an attestation.



Self-attestation for secure development

- CISA released the Secure Software Development Attestation Form on March 11, 2024
- Supplier attestation is required for most federal software acquisitions. Development environment controls include:
 - Conditional access, MFA, segmentation, logging, monitoring, auditing, encryption, incident response, testing, provenance analysis, vulnerability tracking and disclosure, and more

Questions?





Next call

- Next month's Supply Chain Practice Group call will be:
 - **November 4th, 2024, 2:00 PM – 3:00 PM ET**
 - **NATF members only**
- Next Joint Supply Chain/Supplier Sharing call will be:
 - **February 3rd, 2025, 2:00 PM – 3:00 PM ET**
 - **Open call (NATF members and suppliers)**



Thank you for attending!

NATF Contact Information

supplychain@natf.net

dearley@natf.net