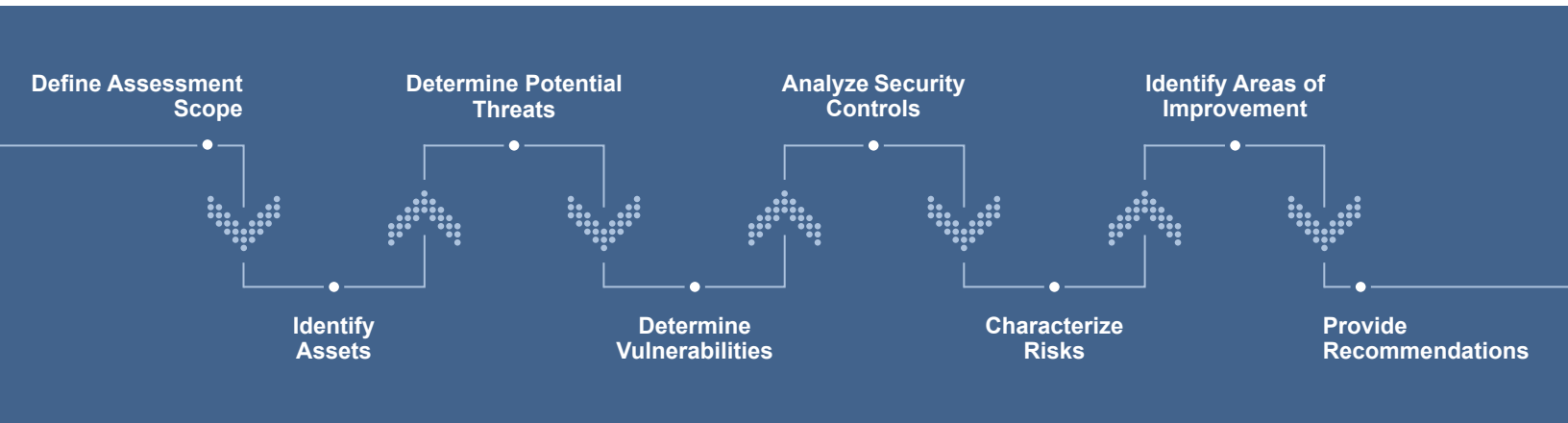


Self Assessment & Benchmarking Surveys

Self-assessments are comprehensive surveys designed to evaluate a utility's cyber and physical security maturity. The Outreach Program is available to assist utilities with surveys should they run into any issues, however, the process is intended to be completely self-sufficient. Responses and any related information is kept secure and confidential.



1 Incident Management and Response Survey

2 Cyber Insurance Survey

3 Personnel Resources Survey

4 Asset and Risk Management Survey

5 OT Infrastructure Self-Assessment

6 Program Feedback Assessment

Self Assessment & Benchmarking Surveys

FRAMEWORKS

Assessments use modified versions of industry frameworks such as:

- NIST CSF - National Institute of Standards and Technology (NIST) Cybersecurity Framework (CSF)
- NERC CIP - North American Electric Reliability Corporation (NERC) Critical Infrastructure Protection
- C2M2 - U.S. Department of Energy (DOE) Cybersecurity Capability Maturity Model
- CMMC - Cybersecurity Maturity Model Certification

TOOLS & CONTROL

The self-assessment tool is an accessible Excel workbook developed specifically for Texas electric utilities, that emphasizes ease of use, and clarity, while ensuring it objectively captures cyber and physical security maturity. The workbook asks control questions, provides extensive help and visualizations.

