**TECHNICAL FEASIBILITY EXCEPTION (TFE) REQUEST FORM**

This TFE request contains non-public information related to cyber security protection and/or actual or potential cyber security incident(s) and therefore the entities should file this form into the Régie de l’énergie’s *Système de Surveillance de la Conformité au Québec* (SSCQ). This form is required for a new request or an update of a previous request.

Is this a first TFE request? ☐ Yes ☐ No

If not, what date was the original TFE request filed? \_\_\_\_\_\_\_\_\_\_\_\_

Registered Entity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Régie Identification Number (NIR): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact information of the person NPCC should contact for supplemental information regarding this TFE request

|  |  |
| --- | --- |
| Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Applicable Requirement subject to the TFE request (one requirement per form): \_\_\_\_\_\_\_\_\_\_\_\_

Number of Covered Cyber Assets [[1]](#footnote-1)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Asset Type**  (e.g.: BES Cyber Asset, EACMS, PACS, PCA) | **Device Type/**  **Description** | **Unique Device ID** | **Physical Location of device** (critical asset) | **Date Device Placed into Operation**  (actual or expected) | **Self-Report or Guided Self-Cert Filed?**  (Yes/No) | **Date Device Removed from Service or Fully Compliant** | **Comments** |
|  |  |  |  |  |  |  |  |

What is the basis for the TFE Request[[2]](#footnote-2)? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Provide a brief explanation describing and justifying why the Registered Entity cannot achieve Strict Compliance with the Applicable Requirement: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

What is the estimated impact on reliable operation of the electric power transmission of the Registered Entity if the compensating and mitigating measures for the covered asset(s) are not sufficient and cyber security is compromised? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Provide a brief summary of the compensating and/or mitigating measures that are planned or have been implemented: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Have the compensating and/or mitigating measures been fully implemented? Yes No

Is there a proposed plan and time schedule for terminating the TFE and achieving Strict Compliance with the Applicable Requirement? Yes No

NOTE: This one-time submittal will be followed by the maintenance of the TFE information associated with such Registered Entity through additional TFE Request pertaining to TFE Requests already approved. The submittal of additional TFE Request will not reopen any TFEs already approved or restart the review process of pending TFEs.

An authorized individual must sign and date this TFE Request Form. By doing so, this individual, on behalf of your organization acknowledges:

* I am NAME, Title of Acronym.
* I am qualified to sign this TFE Request Form on behalf of Acronym.
* I have read and I am familiar with the contents of this TFE Request Form.
* I approved the proposed compensating measure and /or mitigating measures and the implementation plan;
* I consider the approval of the TFE Request is warranted.

Additional comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. In case the TFE request covers a large number of assets, the entity may provide the list of these assets in a separated document. [↑](#footnote-ref-1)
2. The following choices may constitute an accepted basis: adverse effect on RTP reliability, entity cannot achieve compliance by required date, breaks other statutory or regulatory requirements, excessive cost that exceeds reliability benefit, not technically possible, operationally infeasible, precluded by technical limitations, unacceptable safety risks. [↑](#footnote-ref-2)