

**NERC**

**Critical  
Infrastructure  
Protection**

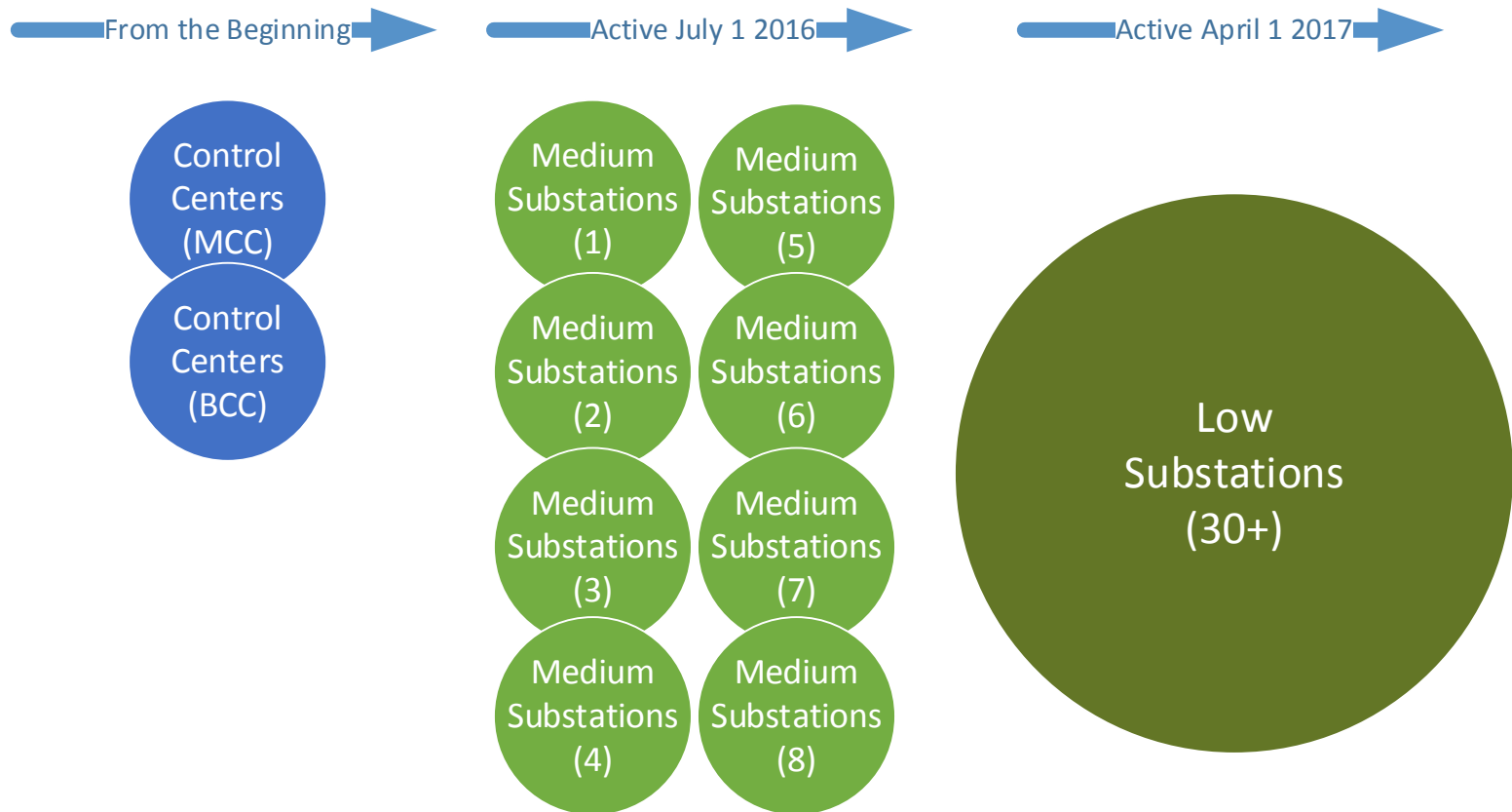
**version 6**

**Distribution Utility  
Responsibilities**

**vermont electric power company**

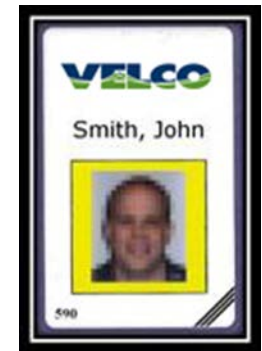
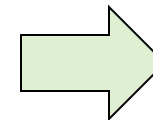
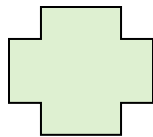


# VELCO is required to control access to protected areas



# Controlling Access

Multiple requirements, but these elements are the ones directly affecting your staff



Please reinforce with your staff the need to complete these elements in as timely fashion as possible.

# Revoking Access on Terminations



VELCO has 24 hours to revoke access after any **termination** – we can do it in a matter of minutes, if we know about it!

Revoking access is our highest risk!

Please

- Notify Gina Kelley (802.770.6274 or [gkelley@velco.com](mailto:gkelley@velco.com)) as far ahead as possible of scheduled terminations or
- Role reassignments
- For involuntary terminations, notify us immediately



Bored at the City Morgue

# Why be concerned?



The risks we face are new, changing and growing



Together we succeed!

An actual unauthorized access or NERC auditors saying publically that we failed to control access

has big consequences!



**Not where we want to be!**

**Thank you for your time!**

**Q & A**