# NERC CIP-014 Compliance Guide

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The purpose of the NERC CIP-014 reliability standard is to protect electrical facilities from physical attacks that could threaten the stability and operation of the electric grid distribution system.

Requirements R5 and R9 mandate that operators conduct physical security risk assessments and implement measures designed to collectively Deter, Detect, Delay, Assess, Communicate, and Respond to potential threats and vulnerabilities.

Senstar, with its extensive experience in the electrical utilities sector and comprehensive portfolio of perimeter intrusion detection sensors, video management software and Al video analytics, can provide effective, field-proven advice and solutions that assist operators in satisfying NERC CIP-014 recommendations.

### CIP-014-4 Standard: Physical Security

Purpose: To identify and protect Transmission stations and Transmission substations, and their associated primary control centers, that if rendered inoperable or damaged as a result of a physical attack could result in instability, uncontrolled separation, or Cascading within an Interconnection

#### Risk Assessment Requirements (R5)

At least once every 36 calendar months, each Transmission Owner shall perform a risk assessment to identify Transmission station(s) and Transmission substation(s) that if rendered inoperable or damaged as a result of a physical attack could result in instability, uncontrolled separation, or Cascading within an Interconnection.

### Resiliency, Security Measures and Response Requirements (R9)

The physical security plan(s) shall include the following attributes:

- 9.1. Resiliency or security measures designed collectively to deter, detect, delay, assess, communicate, and respond to potential physical threats and vulnerabilities
- 9.2. Law enforcement contact and coordination information.

- 9.3. A timeline for executing the physical security enhancements and modifications specified in the physical security plan.
- 9.4. Provisions to evaluate evolving physical threats, and their corresponding security measures, to the Transmission station(s), Transmission substation(s), or primary control center(s).

Reliability Standards for the Bulk Electric Systems of North America. nerc.com. Sept 2024 Draft 2.

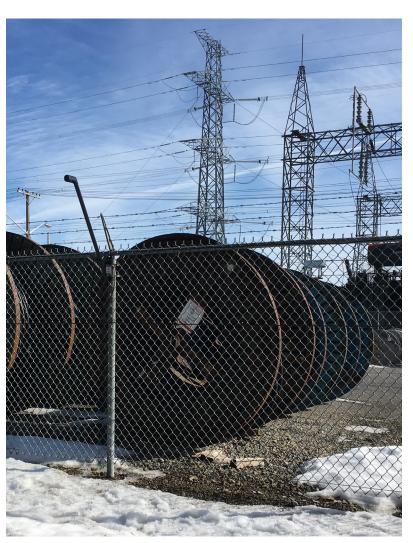
### DETECTION AND DETERRENCE AT THE PERIMETER

A security fence along the perimeter of an electrical facility is the first line of defense. But, by itself, it is only a minor deterrent to determined intruders – they can cut-through or climb it in seconds. Even without accessing any on-site buildings, intruders can threaten service, cause extensive damage, steal copper and other supplies, and/or fatally injure themselves.

Senstar offers a range of products that bring intelligence out to the perimeter. Intelligent lighting functions as an active deterrent while sensors and surveillance cameras detect and locate intrusion attempts. Perimeter detection enables a range of security responses, including triggering the site's alarm system, queuing up camera systems, and engaging deterrence devices like audio messages or additional lighting.

Interior areas can also be protected. As Senstar sensors share common communication protocols, a mix of sensors may be deployed at a site without adding additional infrastructure.

FUNCTION	PRODUCT	BENEFIT			
DETER	Senstar LM100	Intelligent lighting and intrusion detection illuminates the perimeter. Can strobe at intrusion location.			
	Senstar sensors	Senstar intrusion detection sensors can trigger on-site deterrence devices like security lights or sirens			
	Video analytics	Enable deterrence devices (lights, audio) via early pre- intrusion detection			
	Senstar Symphony Common Operating Platform	Software allows two-way audio support which enables voice down capability, so security personnel can speak to intruders			
DETECT	FlexZone	Fence-mounted perimeter intrusion detection (cable)			
	Senstar LM100	Perimeter intrusion detection (accelerometers in luminaires)			
	FiberPatrol	Fence-mounted perimeter intrusion detection (fiber optic)			
	Senstar MultiSensor	Fence, wall, or structure intrusion detection			
	Smart 3D LiDAR	Perimeter or area intrusion (3D alarm zones)			
	Wireless Gate Sensor	Gate protection (accelerometer)			
	UltraWave	Gate and area protection (microwave)			
	Video analytics	Detect and track intruders and vehicles near, at, and inside the perimeter			



Senstar LM100 Intrusion Detection and Deterrence System protecting an electrical storage yard.

## ASSESS, COMMUNICATE AND RESPOND TO SECURITY THREATS

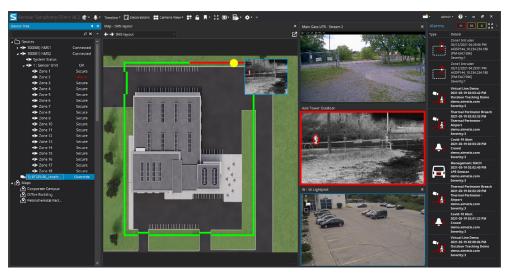
The Senstar Symphony Common Operating Platform complements perimeter sensors by providing remote assessment, communication, and response capabilities:

- · Efficiently monitor hundreds of remote substations from a central location
- View surveillance video from all major camera manufacturers, including video from low-light and thermal devices
- Employ video analytics to enhance monitoring capabilities while reducing operator workload
- · Use sophisticated intelligent search for post-incident analysis

#### STREAMLINED VIDEO MANAGEMENT

The Senstar Symphony Common operating Platform enables operators to control their entire video surveillance system from a central location. Operator features include:

- · Integrated sensor, video analytic and access control events
- · On-site I/O device control, including 2-way intercoms
- Automated detection and tracking of vehicles and people
- Rules engine for automated workflows



Senstar Symphony links sensor, video analytic, and access control events to multiple cameras, a graphical map, and event-specific actions and operator instructions..

FUNCTION	PRODUCT	BENEFIT		
ASSESS / COMMUNICATE	All Senstar sensors	Zone or distance-based locating. Direct PTZ cameras to intrusion location		
	Senstar LM100	Uniform lighting along the perimeter enhances the assessment value of video cameras		
	Senstar MultiSensor	Close-up image capture at intrusion location		
	Smart 3D LiDAR	High-density real-time point cloud viewable as RTSP video stream		
	Senstar Symphony Common Operating Platform	Camera callup, auto-PTZ and video analytic overlays		
	Al video analytics	Identify vehicles and people via license plate recognition and face recognition		
	Senstar Symphony Common Operating Platform	Streamline display of alarm, video, and location data		
RESPOND	Senstar Symphony Common Operating Platform	Provide response forces with key data, including mobile apps, and accurate location information		

#### MOBILE SUPPORT FOR ON-CALL STAFF

Senstar Symphony can support on-call staff with a variety of functionality from their mobile device, including device notifications, email/SMS alerts (with captured images), access to individual cameras, and on-device video recording.



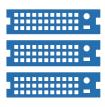
## EQUIPMENT AND SOFTWARE DESIGNED FOR ELECTRICAL UTILITIES

In addition to effective assessment and response tools, energy utilities require scalable solutions that are suitable for deployment across large numbers of sites, are ultra-reliable, maintain a low nuisance alarm rate, and incorporate robust architectures that avoid downtime and unscheduled maintenance visits.



#### MADE FOR HARSH CONDITIONS

Senstar sensors are designed for use in harsh environments. The outdoor equipment is designed to operate across a wide temperature range (typically -40 to  $70 \,^{\circ}\text{C}$  / -40 to  $158 \,^{\circ}\text{F}$ ) and includes advanced algorithms that minimize nuisance alarms generated by wind, rain, and snow.



## SCALABLE, MULTI-SITE VIDEO MANAGEMENT SOFTWARE

The Senstar Symphony Common Operating
Pltaform uses a scalable architecture that offers a
feature set ideal for critical infrastructure operators:

- Edge storage Video may be stored on-camera or edge devices to prevent the loss of critical video if network connectivity is disrupted.
- Licensing Per-camera licensing makes Senstar Symphony ideal for gradual rollouts, as additional cameras can be added as required. Video analytic licenses are moveable – existing licenses can be repurposed to meet changing security demands.
- Built-in failover Senstar Symphony includes support for redundancy and failover without the use of expensive Microsoft Clustering.



#### **ON-SITE FAULT TOLERANCE**

Senstar sensors include support for bi-directional loop networks, device redundancy, power supplies and network connections, so that a failure of one component or sensor does not bring down the entire system.



#### REMOTE MANAGEMENT AND LOCAL FALLBACK

Site sensors can be managed by the Senstar Rugged Controller, designed for use at unmanned sites. It offers remote management, WAN/SCADA support, and local fallback capabilities to simplify administration and to provide local fallback if network connectivity is lost.



#### FLIMINATE NUISANCE ALARMS

There is a cost for nuisance/false alarms – ranging from expensive truck rolls to security operator distractions to outright system mistrust. Senstar, with its inovative enironmental rejection algorithms, Al learning, and Sensor Fusion technologies, as well as its cutting-edge MultiSensor and Smart 3D LiDAR solutions, can defeat nuisance alarms once and for all.



#### **CLOUD-BASED DEVICE MANAGEMENT**

The Senstar Enterprise Manager enables system administrators to centrally manage large numbers of video cameras and other security equipment. From a web-based interface, administrators can:

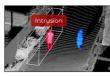
- Monitor the health of the video surveillance system
- Automate software and firmware updates
- · Quickly identity offline cameras

### CIP-014-4 PHYSICAL SECURITY SAMPLE PLAN

Site	Remote Transmission Substation				
Physical threats	Copper theft, vandalism, sabotage and trespassing				
Operational threats	Unauthorized access to outdoor equipment, buildings and indoor systems				
General deterrence practices	• Security lighting (passive + active) • Automated PA system • 2-way intercoms at entrances • Overt video surveillance				

TACTIC	DETERRENCE	DETECTION	DELAY	ASSESSMENT	COMMUNICATION	RESPONSE
Cut, climb or lift fence fabric	Security fence or wall with outrigging Perimeter lighting PA system	Fence sensor LiDAR Al video analytics	High quality and maintained security fence or wall	Security lighting 2-way intercom  SMS  Mobile a Site seculinked to procedu contact i		Local security forces
Climb gate	Security gate with outrigging Perimeter lighting PA system	Fence or gate sensor LiDAR Al video analytics	High quality and maintained security gate			
Break or bypass gate lock	Security hardware 2-way intercom Surveillance system	Fence or gate sensor LiDAR Latch contact Al video analytics	Security hardware			
Tunnel under fence or gate	Below-ground fence structure Hardened surface (e.g. concrete) Surveillance system	Buried fiber optic sensor Al video analytics	High quality and maintained security fence Hardened surface (e.g. concrete)			
Firearms and explosive devices	Ballistic fencing/walls	Al video analytics Audio sensors				
Ladder-assisted climb	Security fence with outrigging Perimeter lighting PA system	Fence or gate sensor LiDAR Al video analytics	High quality and maintained security gate			
Vehicle ramming	Security fence or wall	Fence or gate sensor LiDAR Al video analytics	Security fence or wall			
Elevated position perimeter crossing	Security fence or wall with outrigging	LiDAR Al Video analytics	Security fence or wall with outrigging			
Access via false or misappropriated credentials	Access control system Surveillance system	Schedule-based access License plate and/or face recognition analytics				

# DETECT INTRUDERS AT THE PERIMETER



#### Smart 3D LiDAR

Detect and track activity inside and outside perimeter via 3D detection zones.



#### Al Video Analytics

Leverage existing surveillance infrastructure. Detect activity and classify based on type (person, vehicle, other)



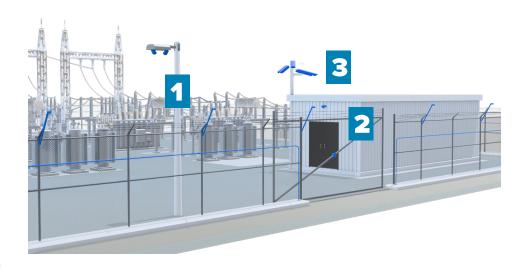
#### Senstar LM100

Ideal for new sites or those requiring security lighting



#### **FiberPatrol**

Fiber optic sensor, ideal for sites with existing security lighting





#### FlexZone

Ideal for sites with existing security lighting



### TRANSFORM PASSIVE SURVEILLANCE INTO AN ACTIVE RESPONSE



Senstar Symphony Common Operating Platform supports cameras from all major manufacturers, including low-light and thermal models:

- Fixed cameras Use outdoor video analytics to detect intruders outside and inside the fenceline
- PTZ cameras Apply PTZ tracking analytics for hands-free camera control
- View precise location of perimeter intrusions on custom maps and link alarms to specific cameras.
- View LiDAR real-time 3D high-density point clouds and alarm status
- Intercoms Use 2-way audio to deter intruders
- Device control Trigger local deterent mechanisms, including security lights and pre-recorded messages
- Alert on-call staff Provide on-call security staff with access to alarms, photos and video feeds, and mobile recording
- · Identify people and vehicles using license and face recognition analytics

### MONITOR GATES AND OPEN AREAS



#### Sliding Gates

Monitor gate activity with Wireless Gate Sensor, Senstar MultiSensor or LiDAR.



#### **Swinging Gates**

Attach FlexZone, FiberPatrol, or Senstar LM100 directly to gate panels



#### Open Areas

Monitor open areas with LiDAR, Senstar MultiSensor, or UltraWave microwaves

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