

CIP Version 3**# of employees**

Category A-entities that identify critical cyber asset (50% of Category C)	
Category B-entities not identifying critical cyber assets	3
Category C-first time entities identifying critical cyber assets (main hours)	20
Category C (follow-up time)	20
Category D-entities dropping out (2 from old Category A and 4 from Category B)	
Total Hours for CIP Version 3	

CIP Version 4

Category A (reduced by 40 hours)	
Category B	3
Category C (main hours)	20
Category C (follow-up time)	20
Category D-entities dropping out (2 from old Category A and 4 from Category B)	
Total hours added for Version 4	
Total Existing Burden Hours for FERC-725B (current inventory)	

Improved assumptions for existing burden hours

Category A1-One audit every 3 years	
Category A1-Yearly effort (hours for Category B + 15% of audit effort)	
Category A2-one audit every 1.5 years	
Category A2-Yearly effort (hours for Category B + 15% of audit effort)	
Category B	3
Category C1-One audit every 3 years	
Category C1-Yearly effort (hours for Category B + 15% of Category A audit effort)	
Subtotal	
Total Adjusted Baseline (improved assumptions + v4 burden)	

Moving from 1501 to 1475 existing entities (for current burden hours)

Change Due to Adjustment in Estimate (in ROCIS this # is rounded to 286,927)

% of hours	# of weeks	Hours in a week	# of Entities	Total Hours per entity
				345
				1,920
50%	2	40	1,156	120
50%	8	40	6	3,200
10%	8	40	6	640
			6	
				5,880

				345	1,880
50%	2	40	1,144	120	
50%	8	40	18	3,200	
10%	8	40	18	640	
			6		

				309	640
				309	408
				36	1,280
				36	408
50%	2	40	1,156	120	
			6	1,280	
			6	408	

# of entities v4	# of entities now	avg hrs per entity
1501	1,475	20.55

Total Hours

662,400
138,720
19,200
3,840
(4,320)
819,840

648,600
137,280
57,600
11,520
(4,320)
30,840
850,680

197,760
126,072
46,080
14,688
138,720
7,680
2,448
533,448
564,288

(534)

286,926