

**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)

<b>% of hours</b>	<b># of weeks</b>	<b>Hours in a week</b>	<b># of Entities</b>	<b>Total Hours per entity</b>
				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	

<b># of entities v4</b>	<b># of entities now</b>	<b>avg hrs per entity</b>
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**