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 hours removed in docket RM13-8 because of unnecessary requirements

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 A Subtotal

Category B   3

Category C1-One audit every 3 years

Category C1-Yearly effort (hours for Category B + 15% of Category A audit effort)

Category C Subtotal

Subtotal for Categories A, B, & C

Total Adjusted Baseline (improved assumptions + v4 burden)

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

Change Due to Adjustment in Estimate

% 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	565.44

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

1,950

848,730

197,760
126,072
46,080
14,688
384,600
138,720
7,680
2,448
10,128
533,448
564,288

(14,702)

301,094