

Design Timeline

RACI Chart — (R)esponsible, (A)ccountable, (C)onsulted, (I)nformed

| Timeline | Project Progression (Design) | Owner | | | | SME | Arch & Engr | | Contractor | | | |
|----------|--|--------|----|---------|----|-----|-------------|----|------------|-----|------|------|
| | | Csuite | PM | Fac Dir | IT | OT | PM | AE | Gen | Int | Elec | Mech |
| Plan | Executive leadership directive for IT/OT cyberprotection | | | | | | | | | | | |
| Plan | Cybergoal kickoff meeting | | | | | | | | | | | |
| Plan | Integration visioning session (identifying the purpose to integrate) | | | | | | | | | | | |
| Plan | Draft "OT Cybersecurity Guidance" document | | | | | | | | | | | |
| SD | Use case development | | | | | | | | | | | |
| SD | Identify all OT systems integrated to support each use case | | | | | | | | | | | |
| SD | Complete OT project cyber-risk assessment | | | | | | | | | | | |
| DD | Use case finalization | | | | | | | | | | | |
| DD | Finalize "OT Cybersecurity Guidance" document to be project specific | | | | | | | | | | | |
| DD | Project plans and specs updated to support each use case | | | | | | | | | | | |
| DD | Use case scope responsibility defined (contractor vs. owner) | | | | | | | | | | | |
| CD | Finalize the integration use cases in the contract documents | | | | | | | | | | | |
| CD | Project contract documents to include or refer to owner's appendix B and C | | | | | | | | | | | |

Planning (Plan), Schematic Design (SD), Design Development (DD), Contract Documents (CD)