

(R)esponsible, (A)ccountable, (C)onsulted, (I)nformed

| Timeline | Project Progression (Construction) | Owner | | Facility | | SME | | Designer | | Contractor | | | |
|-----------|--|--------|----|----------|----|-----|----|----------|------|------------|-------|-------|--|
| | | Csuite | PM | Dir. | IT | OT | PM | AE | Gen. | Int. | Elec. | Mech. | |
| C. Sch. | Use case coordination during CD bid | | | | | | | | | | | | |
| C. Sch. | Construction schedule integrates cybersecurity milestones | | | | | | | | | | | | |
| Shops | Contractor submits network topology | | | | | | | | | | | | |
| Shops +14 | Owner to approve network topology | | | | | | | | | | | | |
| Shops +14 | Schedule delivery of network equipment (FW, switches, etc.) | | | | | | | | | | | | |
| SC-90 | Configure FW, switches, internet conn. | | | | | | | | | | | | |
| SC-90 | TDE FAT complete | | | | | | | | | | | | |
| SC | Contractor submits OT inventory of devices | | | | | | | | | | | | |
| Comm | Demonstrate the TDE | | | | | | | | | | | | |
| Comm | Demonstrate each use case to owner and engineer | | | | | | | | | | | | |
| Comm | Demonstrate to owner cyber hardening process for each device | | | | | | | | | | | | |
| TO | Owner operates and maintains OT network | | | | | | | | | | | | |

Construction schedule (C. Sch.), shop drawings (Shops), shop drawings + 14 days (Shops+14)
 Substantial completion – 90 days (SC-90), substantial completion (SC), commissioning (Comm.)
 Turnover/project closeout (TO)