

Owner SME Designer Contractor Timeline Project Progression (Design) Csuite PM Fac. Dir. IT ОТ PM AE Gen. Int. Elec. Mech. Plan Executive directive for OT cyber protection Plan OT cyber kickoff mtg (develop RACI chart) Plan Integration cisioning and OT cyber RMF Plan Issue project OT cyber plan SD Use case development SD ID all OT systems to support each use case SD Identify method of representing use cases for owner/project integrations SD Identify method of representing use cases in the project CDs Use case scope responsibility defined DD (contractor vs owner) DD/CD Finalize the integration use cases in the contract documents CD Finalize cyber-ready plans and specs

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

Planning (Plan), schematic design (SD), design development (DD), contract documents (CD)

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