



**Homeland  
Security**

**Executive Order (EO) 13636 Improving  
Critical Infrastructure Cybersecurity  
Presidential Policy Directive (PPD)-21  
Critical Infrastructure Security and**

## Implementation Milestones

The attached are a select group of milestones related to the deliverables per Executive Order (EO) 13636: *Improving Critical Infrastructure Cybersecurity* & Presidential Policy Directive 21: *Critical Infrastructure Security and Resilience (PPD)*.

Date	Group	Event / Milestone
February 12, 2013	White House	Executive Order 13216 and Presidential Policy Directive 21 released
March 12, 2013	Incentives	Incentives Literature Review
Every other Thursday beginning 3/14/2013	Integrated Task Force	ITF Update Calls
Every other Thursday beginning 3/21/2013	Integrated Task Force	ITF Bi-Weekly Updates
March 26, 2013	Planning and Evaluation	Open Forum - E&P WG kickoff; PPP and NIPP changes
March 27, 2013	Incentives	Working Group Meeting
April 1, 2013	Incentives	Incentive Workshop (tentative)
April 1, 2013	Planning and Evaluation	Federal Register Notice (30-day response) announcing the update to the NIPP and requesting input on changes
Early April, 2013	Planning and Evaluation	Workshops/facilitated discussions with critical infrastructure owners and operators, SLTT, and regional entities for NIPP and Partnership eval
Early April, 2013	Planning and Evaluation	Stakeholder participation - working product development (4/1 - 6/1)
April 2, 2013	Incentives	Develop Methodology

<b>Date</b>	<b>Group</b>	<b>Event / Milestone</b>
April 3, 2013	Cybersecurity Framework	Framework Workshop, hosted by NIST
April 8, 2013	Planning and Evaluation	Federal Register Notice (4/8 - 5/8)
April 30, 2013	Incentives	Gather and analyze data complete
May 13, 2013	Cybersecurity Framework	Framework Workshop, hosted by NIST
May 13, 2013	Cybersecurity Framework	Cybersecurity voluntary program incentive reports
May 14, 2013	Cyber Dependant Infrastructure Identification	Draft List of Critical Infrastructure at greatest risk
May 14, 2013	Incentives	Draft Report
May 15, 2013	Planning and Evaluation	Mission implication sessions (4/30 - 5/30)
May 15, 2013	Planning and Evaluation	SAIE WG brief E&P on functional descriptions/roadmap
May 20, 2013	Situational Awareness and Information Exchange	Draft of roadmap document for review
June 1, 2013	Planning and Evaluation	Incorporate PPP Recommendations, and Functional Descriptions/Roadmap
June 1, 2013	Planning and Evaluation	Compiled NIPP Draft Reviews (6/1 - 7/15)
June 10, 2013	Planning and Evaluation	Joint FSLC and Private Sector (CIPAC) 6/10
June 10, 2013	Situational Awareness and Information Exchange	Initial draft for interagency and partner review
June 12, 2013	DHS	Procedures to expand Enhanced Cybersecurity Services to all critical infrastructure sectors
June 12, 2013	DHS and GSA	Feasibility of cyber security standards in acquisition planning and contract administration
June 12, 2013	Situational Awareness and Information Exchange	Description of critical infrastructure security and resilience functional relationships
June 12, 2013	Situational Awareness and Information Exchange	Instructions on timely production of unclassified cyber threat info
June 13, 2013	Incentives	Report review and comment
June 17, 2013	Planning and Evaluation	Joint IPC review (6/17)

<b>Date</b>	<b>Group</b>	<b>Event / Milestone</b>
June 17, 2013	Planning and Evaluation	2nd Draft FRN (6/17 - 7/15); Stakeholder Review
July 1, 2013	Planning and Evaluation	Mission implication sessions (7/1 - 7/31)
July 13, 2013	Cyber Dependant Infrastructure Identification	Notifications begin
July 13, 2013	Cybersecurity Framework	Framework Workshop, hosted by NIST
July 26, 2013	Situational Awareness and Information Exchange	Draft requirements document for review
August 1, 2013	Planning and Evaluation	Draft NIPP for review
August 5, 2013	Planning and Evaluation	NPPD/ leadership comments (8/5 - 8/15)
August 11, 2013	Situational Awareness and Information Exchange	Baseline System and Data for information exchange
August 12, 2013	Cyber Dependant Infrastructure Identification	Notifications End
August 31, 2013	Planning and Evaluation	Interagency Final Review (8/31 - 9/5)
August 31, 2013	Planning and Evaluation	Joint IPC session
September 1, 2013	Assessments	Assessments completed and submitted to DHS
September 1, 2013	Cybersecurity Framework	Framework Workshop, hosted by NIST
September 5, 2013	Planning and Evaluation	Interagency Concurrence
September 9, 2013	Planning and Evaluation	DHS ESEC process (9/9 - 10/5)
October 10, 2013	Cybersecurity Framework	Report on applicability of Cybersecurity Framework to regulations
October 10, 2013	Cybersecurity Framework	Cybersecurity Framework (Draft)
October 10, 2013	Planning and Evaluation	Update to the NIPP
October 10, 2013	Planning and Evaluation	Updated NIPP to President (10/10)
October 10, 2013	Situational Awareness and Information Exchange	Situational awareness capability for critical infrastructure