

**Statement of Guiding Principles for the
MISO Security Program
Board of Directors
Midcontinent Independent System Operator, Inc.**








Upon recommendation of the Board's Technology Committee, the Board of Directors provides the following Guiding Principles to the MISO staff as it fulfills its obligations and commitments to MISO.

Guiding Principles for MISO's Security Program

The MISO Security Program uses a multi-faceted (People, Process and Technology) risk-based approach appropriate to the critical nature of MISO's business based on regulatory requirements, industry authoritative resources, and best practices.

The Program shall:

-  Strive to become a Center of Excellence for our Members
-  Execute sustainable governance based upon an implemented controls framework aligned to business outcomes
-  Continuously mature our identification, protection, detection and response capabilities
-  Focus efforts on resiliency and recovery agility
-  Collaborate to strengthen Security and raise vigilance with our employees, members, and governmental entities