

Tools Security Roadmap

As of April 16, 2020

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Changed Single Sign On (SSO) Login Framework release date to May 5



Impact Details

Product - Action Required	Dates	Who May Be Affected
Single Sign On(SSO) - Delete book marked SSO Login URL	May 5 5 p.m.	All Users of Single Sign On Tools











Product - Action Required	Dates	Who May Be Affected
 ExSchedule & OASIS Obtain valid PKI certificates from approved Certificate Authorities Rewrite Browserless/API authentication code Use PJM provided command line interface (CLI) 	Q3, 2020	 Users of ExSchedule and OASIS 3rd party Vendors for ExSchedule and OASIS Developers of ExSchedule and OASIS Browserless/API code
 Account Manager Associate valid PKI certificates with user account in Account Manager 	Q3, 2020	Users of ExSchedule and OASIS









2020 Tentative Roadmap

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
PKI for OASIS & ExSchedule	Develop	ment and ⁻	Testing .			<u> </u>	Train & Me	ember Test	t ing : TBD	Production	on: TBD	
Browserless/API 2 Factor Authentication		Developm	ent and Te	sting			Tr	ain & Mem	ber Testing	g: TBD	Producti	on (Opt-In):
SSO Login UI Changes		Tra	in: March 2	25 Pro	duction: Apri	il 21						

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ExSchedule & OASIS Public Key Infrastructure (PKI)

Browser-less/API
2 Factor
Authentication

Login UI Changes



PKI

- On February 4, 2020 FERC issued an order to comply with NAESB 3.2 changes
- Implement PKI to provide secure access to
 - OASIS
 - E-Tagging applications (ExSchedule)
- Existing certificates that meet NAESB requirements will be accepted
- When:
 - Train: Q3, 2020
 - Production: Q4, 2020



Background – Browser-less/API 2 Factor Authentication

- Browserless/API 2 Factor Authentication
 - Leverage PKI solution
 - Scope
 - Included: All PJM Tools that are part of Single Sign On and have Browserless APIs
 - Excluded: ExSchedule and OASIS
 - When:
 - Optional in Q4, 2020
 - Mandatory in 2021



https://www.pjm.com/-/media/etools/security/pki-faqs.ashx?la=en



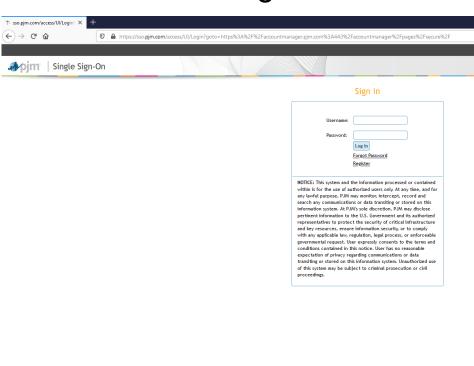
Background - SSO Login UI Changes

- SSO Login UI Changes
 - UI framework change
 - Login URL changed from https://sso.pjm.com/access/UI/Login to https://sso.pjm.com/access/XUI/#login/
 - Delete SSO Login URL bookmarks
 - Bookmarking of Application URL is preferred
 - When:
 - Train: March 25
 - Production: May 5



Login UI Changes

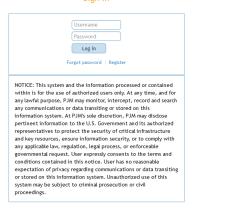
Old Page



New Page



Sign In



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Login UI Changes

Old Page



Enter Soft Token

Check your email and enter the soft token provided in the form below. The email may take some time to arrive. Be sure to check your spam/junk folder. Soft Token: Finish Login Sign Out Request New Soft Token NOTICE: This system and the information processed or contained within is for the use of authorized users only. At any time, and for any lawful purpose, PJM may monitor, intercept, record and search any communications or data transiting or stored on this information system. At PJM's sole discretion, PJM may disclose pertinent information to the U.S. Government and its authorized representatives to protect the security of critical infrastructure and key resources, ensure information security, or to comply with any applicable law, regulation, legal process, or enforceable governmental request. User expressly consents to the terms and conditions contained in this notice. User has no reasonable expectation of privacy regarding communications or data transiting or stored on this information system. Unauthorized use of this system may be subject to criminal prosecution or civil proceedings.

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