

# CIP Version 5 Self Certifications

Industry Webinar  
February 8, 2016

**RELIABILITY | ACCOUNTABILITY**



- NERC Antitrust Guidelines

- It is NERC's policy and practice to obey the antitrust laws and to avoid all conduct that unreasonably restrains competition. This policy requires the avoidance of any conduct that violates, or that might appear to violate, the antitrust laws. Among other things, the antitrust laws forbid any agreement between or among competitors regarding prices, availability of service, product design, terms of sale, division of markets, allocation of customers or any other activity that unreasonably restrains competition.

- Notice of Open Meeting

- Participants are reminded that this webinar is public. The access number was widely distributed. Speakers on the call should keep in mind that the listening audience may include members of the press and representatives of various governmental authorities, in addition to the expected participation by industry stakeholders.

- Introduction
- Purpose of the self-certification
- Review of the instructions tab
- Review of the spreadsheet example
- Q&A

- Gain a high-level understanding of number of assets that have applicability to the NERC CIP standards
- Snapshot of an entity's risk profile
- Support compliance monitoring planning
- Improve the quality trend data

- Do not provide specific location information – we do not need to know where the assets are.
- For entities that operate plants greater than or equal to 1500 MW, answer positively to IRC 2.1.
- If you want to group assets with multiple IRCs, you may do so as long as the number of assets associated with each impact rating is clear and easy to follow.
- Use the comments if additional descriptions are needed

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# Questions