

# DRAFT Agenda

## 2015 Standards and Compliance Fall Workshop

October 20–October 22, 2015

Westin San Diego  
400 West Broadway  
San Diego, CA 92101

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\*\*Note: Draft agenda is subject to change\*\*

Tuesday, October 20	Presentation
9:00 a.m.-Noon	NERC Standards and Compliance 101
1:00-1:15 p.m.	Welcome and Introductions
1:15-1:30 p.m.	Keynote Remarks
1:30-2:00 p.m.	Interactive Equipment Demonstration/Webinar Interactive Demonstration
2:00-5:00 p.m.	<b>Risk-Based Compliance Monitoring and Enforcement Program</b> <ul style="list-style-type: none"> <li>• Process Flow from Internal Controls</li> <li>• Scaling Internal Controls Evaluations to Small Entities</li> <li>• Guidelines and Methods</li> </ul>
4:45-5:00 p.m.	General Q&A

Wednesday, October 21	Presentation
8:00-8:15 a.m.	Opening Announcements
TBD	Changes to Risk-Based Registration and Rules of Procedure
TBD	<b>Compliance Guidance</b> <ul style="list-style-type: none"> <li>• Standard Processes Manual Section 11</li> </ul>
TBD	Compliance/Standards Engagement
TBD	RSAW Coordination Process During Development

Wednesday, October 21	Presentation
	<ul style="list-style-type: none"> <li>• <b>Compliance/Standards Engagement</b></li> </ul>
TBD	<p><b>NERC Standards Update</b></p> <ul style="list-style-type: none"> <li>• 2016-2018 Reliability Standards Development Plan</li> <li>• 2015 Milestones</li> <li>• Shifting of paradigm of Enhanced Periodic Reviews</li> <li>• Outreach</li> </ul>
TBD	<p><b>Standards Information</b></p> <ul style="list-style-type: none"> <li>• Archived Standards Projects</li> <li>• Commenting in the Standards Balloting and Commenting System</li> </ul>
TBD	<p><b>Project Management &amp; Oversight Subcommittee (PMOS) Update</b></p> <ul style="list-style-type: none"> <li>• Project Tracking Spreadsheet               <ul style="list-style-type: none"> <li>○ Delayed Project Tab Added</li> </ul> </li> <li>• PMOS Liaison Role</li> <li>• 2016 Annual Plan</li> </ul>
TBD	<p><b>North American Generator Forum (NAGF)</b></p>
TBD	<p><b>North American Transmission Forum (NATF)</b></p>
TBD	<p><b>Quality Review Training</b></p>
TBD	<p><b>NERC Standards Development Update</b></p> <ul style="list-style-type: none"> <li>• COM-001-2</li> <li>• Phase 3 of Protection System Misoperations: SPS/RAS</li> <li>• Real-Time Monitoring Capabilities and Analysis</li> <li>• PRC-027-1*</li> <li>• BAL-002-2</li> <li>• BAL-004-2*</li> <li>• BAL-005-1</li> <li>• BAL-006-3</li> <li>• FAC-003-3*</li> <li>• EOP-004-2, EOP-005-2, EOP-006-2, and EOP-008-1*</li> <li>• DGR</li> </ul> <p>* Tentative</p>

<b>Wednesday, October 21</b>	<b>Presentation</b>
<b>TBD</b>	<b>Interpretations</b>
<b>4:30–4:45 p.m.</b>	<b>Miscellaneous Q&amp;A &amp; Closing Announcements</b>
<b>5:00-6:30 p.m.</b>	<b>Reception</b>

<b>Thursday, October 22</b>	<b>Presentation</b>
<b>8:00-8:15 a.m.</b>	<b>Opening Announcements</b>
<b>TBD</b>	<b>Legal &amp; Regulatory Update</b> <ul style="list-style-type: none"> <li>• CIP NOPR</li> </ul>
<b>TBD</b>	<b>CIP Cyber Security Standards</b> <ul style="list-style-type: none"> <li>• CIP V5 Transition</li> <li>• CIP-014-2</li> </ul>
<b>TBD</b>	<b>2015-2016 and Beyond</b>
<b>11:30 a.m.-Noon</b>	<b>Miscellaneous Q&amp;A &amp; Closing Remarks</b>