



## **TABLE OF CONTENTS**

I. BACKGROUND.....	1
II. PROJECT SCHEDULE .....	3
III. CONCLUSION .....	3



Standards. In addition, the Commission directed NERC to file quarterly informational status updates, beginning in June 2020, until NERC files new or modified standards with the Commission.<sup>5</sup>

NERC provided the initial informational filing regarding the schedules on March 19, 2020<sup>6</sup> and six additional quarterly informational filings with updated schedules on June 19, 2020,<sup>7</sup> September 17, 2020,<sup>8</sup> December 15, 2020,<sup>9</sup> March 15, 2021,<sup>10</sup> June 15, 2021,<sup>11</sup> September 15, 2021,<sup>12</sup> and December 15, 2021.<sup>13</sup> NERC also provided a supplemental informational filing on November 13, 2020.<sup>14</sup> NERC filed for Commission approval the standards revised under Project

---

<sup>5</sup> *Id.*

<sup>6</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (March 19, 2020).

<sup>7</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (June 19, 2020).

<sup>8</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (September 17, 2020).

<sup>9</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (December 15, 2020).

<sup>10</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (March 15, 2021).

<sup>11</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (June 15, 2021).

<sup>12</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (September 15, 2021).

<sup>13</sup> NERC, *Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (December 15, 2021) [hereinafter December 2021 Informational Filing].

<sup>14</sup> NERC, *Supplemental Informational Filing of the North American Electric Reliability Corporation Regarding Standards Development Projects*, Docket No. RD20-2-000 (November 13, 2020).

2019-02 (CIP-004-7 and CIP-011-3) on September 15, 2021,<sup>15</sup> and the Commission approved CIP-004-7 and CIP-011-3 on December 7, 2021.<sup>16</sup>

## II. PROJECT SCHEDULE

The schedule for Project 2016-02, shown below, reflects minor adjustments since the December 2021 Informational Filing that do not impact the planned FERC filing date, which remains unchanged. Currently, the proposed CIP Reliability Standards are posted for industry comment and ballot and are scheduled for next steps as follows:

### Project 2016-02 Modifications to CIP Standards

- Additional 45-day formal comment period and ballot: Posted ~~January~~ **February** 2022
- Final ballot: To be posted ~~March~~ **April** 2022
- NERC Board of Trustees Adoption: May 2022
- FERC Filing: June 2022

## III. CONCLUSION

At the time of this filing, Project 2016-02 remains on schedule as modified herein. If any changes occur to the project's status, target dates, or anticipated filing dates, NERC will provide these changes in its quarterly informational filings submitted pursuant to the directive in the February 20 Order.

---

<sup>15</sup> NERC, *Petition of the North American Electric Reliability Corporation for Approval of Proposed Reliability Standards CIP-004-7 and CIP-011-3 Addressing Bulk Electric System Cyber System Information Access Management*, Docket No. RD21-6-000 (September 15, 2021).

<sup>16</sup> FERC, *Petition of the North American Electric Reliability Corporation for Approval of Reliability Standards CIP-004-7 and CIP-011-3*, Letter Order, Docket No. RD21-6-000 (December 7, 2021).

Respectfully submitted,

/s/ Marisa Hecht

Lauren Perotti  
Senior Counsel  
Marisa Hecht  
Counsel  
North American Electric Reliability Corporation  
1325 G Street, N.W., Suite 600  
Washington, D.C. 20005  
(202) 400-3000  
lauren.perotti@nerc.net  
marisa.hecht@nerc.net

*Counsel for the North American Electric  
Reliability Corporation*

March 15, 2022

**CERTIFICATE OF SERVICE**

I hereby certify that I have served a copy of the foregoing document upon all parties listed on the official service list compiled by the Secretary in the above-referenced proceeding.

Dated at Washington, D.C. this 15th day of March, 2022.

*/s/ Marisa Hecht*

Marisa Hecht  
*Counsel for North American  
Electric Reliability Corporation*