

Align Release Notes

Release 7.3.0

Date of Deployment: July 12, 2025

Background

Align and the Secure Evidence Locker (SEL) are tools used by NERC, Regional Entities, and registered entities in the conduct of the ERO Enterprise Compliance Monitoring and Enforcement Program (CMEP). Initial training and training materials have been offered throughout the initial deployment of functionality (Releases 1, 2, 3, 4.0, and 4.5). Ongoing maintenance and enhancements to Align and the SEL (CMEP tools) will occur as needed to assure effective implementation of the CMEP. Maintenance may include modifications to correct existing objects, notifications, records, workflows, etc. Enhancements may include new or improved functionality, workflows, reports, etc. These changes are expected as these CMEP tools are adjusted from their initial deployment to provide additional user functionality, efficiency, and enhancements to usability.

Purpose

As changes are implemented to the CMEP tools, training and training materials provided during initial deployment may no longer be accurate. As part of an effective communication plan and to assure the effectiveness of user training, NERC is providing detailed release notes in this report. These release notes include detailed information regarding what features are changing or being added, what users are impacted by the changes, and if current training materials are impacted and have been updated. Users are encouraged to familiarize themselves with any changes that impact features or workflows regularly used.

Terminology

Ongoing maintenance and enhancement of the CMEP Tools is conducted using an adaptive and iterative software development process. Terminology used within this document may refer to various processes most users may be unfamiliar with.

CEA: Compliance Enforcement Authority

COP: Compliance Oversight Plan

IRA: Inherent Risk Assessment

Module: Used to refer to a set of features used within Align. As shown in [Figure 1](#), each item that can be selected from the My Align drop-down menu is a Module. *Example: Risk and Planning*

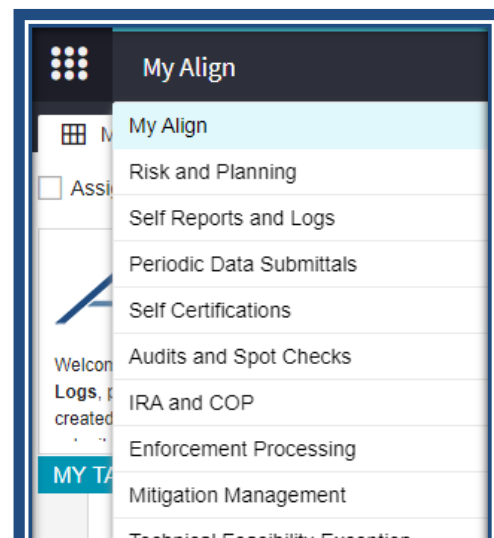


Figure 1: My Align Drop-Down Menu

User Story #: As shown in **Figure 2**, a unique number is used by the developers, NERC IT, and testers when referencing discrete changes. This number is used to aggregate all details, testing, and development information regarding a specific change. This number is not used by most CMEP tool users and users are not expected to become familiar or track these numbers. These numbers are provided for transparency purposes regarding changes and change controls. However, users may leverage these numbers to facilitate any follow up discussion, troubleshooting, testing, or IT support ticket details.

The screenshot shows a form titled 'Name of MODULE' with a dropdown menu. Below the dropdown, the text 'Mitigation Module' is displayed. Underneath, the text 'USER STORY #' is followed by the number '10319'. To the right of '10319' is the text 'After submitting the mitigation to i from My Active Mitigations tab'. Below this, the text 'Users Affected:' is followed by 'This functionality is visible by the registered entity.' At the bottom, the text 'Description of Change:' is followed by 'In the Mitigation Management Module, a new tab was that are in the Verification state. Previously, once a m'.

Figure 2: Elements of a User Story

Attestation Module

User Story # 10523

Description of Issue: Region would like to have renewal requests automatically generated by a scheduled system process that runs daily, so as to provide consistency and to reduce human error.

Users Affected: CEA, Registered Entity

Description of Change: A system process was added to check all Active Attestations once per night to determine if a renewal request is needed. If an Active Attestations is within 30 days of renewal, the system will automatically generate a renewal request and send it to the entity to confirm if the Attestation is still applicable.

Training Materials Modified: *CEA and Registered Entity guides for Attestation module are updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 10840

Description of Issue: When creating an Attestation Renewal Request, Renewal Date and Comment fields should be required and an E-mail notification should be sent to the Registered Entity.

Users Affected: CEA, Registered Entity

Description of Change: Changes were made to the CEA Renewal Request form to require a Renewal Date and Comment when creating a new Renewal Request. Upon completion of this form the entity will receive an email notification of the Renewal request.

Training Materials Modified: *CEA and Registered Entity guides for Attestation module are updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 20266, 23402

Description of Issue: Create a cross-reference ID field from Attestation and Reaffirmation in the My Align Dashboard tasks to their associated objects.

Users Affected: CEA, Registered Entity

Description of Change: Cross-reference IDs were added for Attestations and renewals of Attestation. These activities will be displayed in the MyAlign dashboard for both CEA users and Registered Entity users when applicable records require action.

Training Materials Modified: *CEA and Registered Entity guides for Attestation module are updated to include the enhancements and fixes included in Align Release 7.3.*

Bug # 22077

Description of Issue: Reaffirmation requests are showing for inactive registrations on the Region view.

Users Affected: CEA

Description of Change: When an entity's registration was deactivated, renewal requests still displayed on the CEA dashboard. With this fix, when a registration is deactivation, all related Attestations and renewal requests will no longer appear on the CEA MyAlign dashboard.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 22996, 23296

Description of Issue: Allow Edit on active attestations to do the following: allow Registered Entities to edit active Attestations, allow Registered Entities to add/remove applicable functions, allow Registered Entities to set an early expiration date for Attestations, and if the CEA rejects the approval request, then the Attestation should be kept as it was originally.

Users Affected: CEA, Registered Entity

Description of Change: After the approval of an Attestation, Registered Entities are now able to request a modification to the Attestation. Possible modifications include adding or removing functional registrations and early expiration of the Attestation. These modifications can be made separately or, if needed, made at the same time. While an Attestation modification request is pending CEA action, the previous version of the Attestation will remain active. If the modification request is disapproved by the CEA, the previous version of the Attestation will remain active.

Training Materials Modified: *CEA and Registered Entity guides for Attestation module are updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23206, 23555

Description of Issue: Updates to the Regions *Attestations in Review* tab

Users Affected: CEA

Description of Change: Updates were requested to the CEA *Attestations in Review* tab to show new attestations and edits that have been submitted by the entity on an active attestation (modifications). The tab displays two portlets to show any new Attestation requests as well as any modification requests pending CEA action. These requests were separated in two portlets to provide clarity to CEA users. Also, the Review Action on each dashboard row should bring up the *Create Attestation Review* form for the attestation selected.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 18484, 23217

Description of Issue: Multiple changes to Region Attestation dashboard

Users Affected: CEA

Description of Change: Various changes were made throughout the Attestation module for CEA users. These include clarifying dates surrounding Attestation records (Effective Date, Date Last Renewed, and Pending Renewal Date), instructions, action buttons were renamed in accordance with the change to Renewals (instead of Reaffirmations), new statuses were added and displayed in the proper tabs as well.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 18484, 23219, 23555, 24556

Description of Issue: Multiple changes to Entity Attestation dashboard

Users Affected: Registered Entity

Description of Change: Various changes were made throughout the Attestation module for entity users. These include clarifying dates surrounding Attestation records (Effective Date, Date Last Renewed, and Pending Renewal Date), instructions, action buttons were renamed in accordance with the change to Renewals (instead of Reaffirmations), new statuses displayed in the proper tabs as well. In addition, a pending expiration indicator has been added that will appear 30 days prior to the expiration date of an active Attestation. Finally, the Scope column was renamed to “Applicable To” for consistency.

Training Materials Modified: *Registered Entity guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 16224, 19445, 23228

Description of Issue: The Attestations to Renew (Pending Renewal) dashboard should display all renewal requests on active attestations for the Registered Entity.

Users Affected: Registered Entity

Description of Change: Changes were made to add clarity to the dates associated with the Renewal process. This includes ensuring that the proper Effective Dates, Date Last Renewed and Renewal Date columns display properly and give helpful information on when these actions occurred or will occur. In addition, the renewal process was improved. Entities will receive all renewal requests in the Pending Renewal dashboard, where an action button to renew or bulk renew attestations will appear. This button

will open a form for the entity to complete and includes affirming the Attestation is still required and providing a comment for the renewal.

Training Materials Modified: *Registered Entity guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23236

Description of Issue: No more than one active Attestation Renewal Request should be allowed at any given time

Users Affected: CEA

Description of Change: This change makes it so that only one Attestation can exist for a particular Standard or Requirement. With the addition of the Attestation modifications, there is no longer a need to have multiple attestations to cover multiple functions. Attestation Renewal requests can be requested from the Active Attestations screen or from the new automated process described in User Story 10523.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 19445, 23276

Description of Issue: When entity confirms an attestation renewal request, the request should go to the region to review/edit and approve before it is considered renewed.

Users Affected: CEA

Description of Change: This change is related to the new Renewal process. After a Registered Entity has responded to an Attestation Renewal Request with a “Yes”, the request will be sent to the CEA for review and approval. The CEA can respond with “Yes” to approve the renewal and set a custom date for the next Attestation renewal. The CEA can respond with “No” to disapprove the renewal.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23380

Description of Issue: When generating an Attestation Renewal Request, an email should be sent to the Registered Entity.

Users Affected: Registered Entity

Description of Change: When the CEA submits an Attestation Renewal Request or from the automated system process, an email will be sent to the Registered Entity notifying them of the request. This email

will contain the name of the Attestation, the NCR it is applicable to, the region and a request to go to Align to respond to the request.

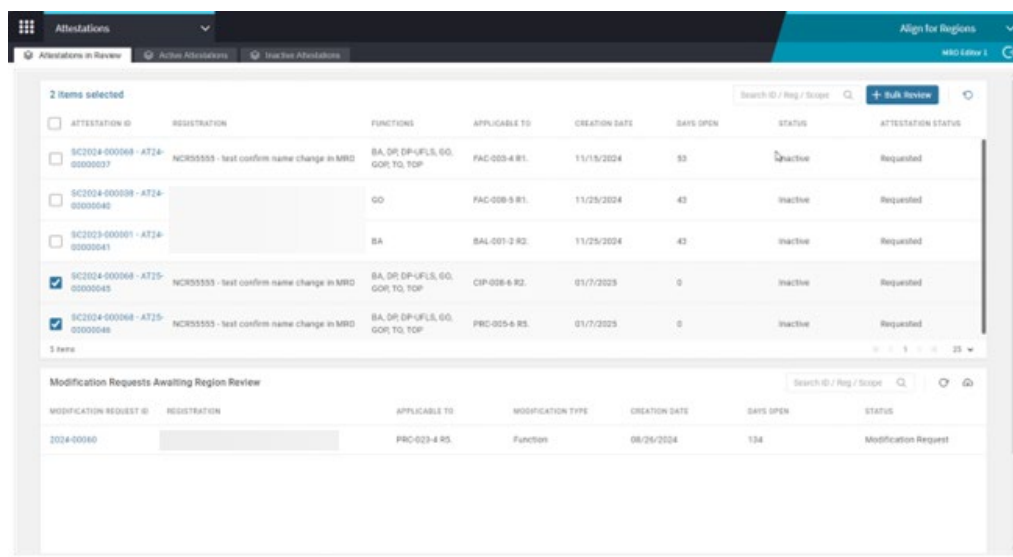
Training Materials Modified: *Registered Entity guides for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23381

Description of Issue: Bulk Review of Attestations

Users Affected: CEA

Description of Change: CEA users have the ability to bulk review new Attestation requests and approve them on the Attestation in Review tab. CEA user will select the checkboxes next to the records they wish to bulk approve or bulk disapprove and then click the “Bulk Renew” button in the upper right corner of the screen.



ATTESTATION ID	REGISTRATION	FUNCTIONS	APPLICABLE TO	CREATION DATE	DAYS OPEN	STATUS	ATTESTATION STATUS
<input type="checkbox"/> SC2024-000068 - AT24-00000037	NCR55555 - test confirm name change in MRO	BA, DR DP-UPLS, GO, GOR TO, TOP	PAC-005-4 R1	11/15/2024	53	Inactive	Requested
<input type="checkbox"/> SC2024-000038 - AT24-00000040		GO	PAC-005-5 R1	11/25/2024	43	Inactive	Requested
<input type="checkbox"/> SC2023-000001 - AT24-00000041		BA	BAL-001-2 R2	11/25/2024	43	Inactive	Requested
<input checked="" type="checkbox"/> SC2024-000068 - AT25-00000045	NCR55555 - test confirm name change in MRO	BA, DR DP-UPLS, GO, GOR TO, TOP	CIP-006-6 R2	01/7/2025	0	Inactive	Requested
<input checked="" type="checkbox"/> SC2024-000068 - AT25-00000046	NCR55555 - test confirm name change in MRO	BA, DR DP-UPLS, GO, GOR TO, TOP	PRC-005-6 R5	01/7/2025	0	Inactive	Requested

1 item

MODIFICATION REQUEST ID	REGISTRATION	APPLICABLE TO	MODIFICATION TYPE	CREATION DATE	DAYS OPEN	STATUS
2024-000060		PRC-003-4 R5	Function	08/26/2024	134	Modification Request

CEA users can respond to these requests with *Approve* or *Disapprove* and include a comment. It should be noted that the CEA cannot change the renewal dates when bulk approving; renewal dates will be defaulted to one year from the initial request date.

Training Materials Modified: *CEA guide for the Attestation module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23558

Description of Issue: Create a process to run nightly which will check for active attestations with a renewal date in the past and set the attestation to ‘Expired’.

Users Affected: CEA, Registered Entity

Description of Change: A process was created to run daily and progress any active Attestations that are past the renewal date into an expired status automatically. If the attestation expires, the registered entity will be required to complete a new Attestation request.

Training Materials Modified: CEA and Registered Entity guides for Attestation module are updated to include the enhancements and fixes included in Align Release 7.3.

Periodic Data Submittal (PDS) Module

User Story # 10125

Description of Issue: PDS (and Distribution) Validation Monitoring Period End Date must be before the Start Date

Users Affected: CEA

Description of Change: Several changes were made to improve the logic surrounding PDS distributions and validating dates. This change will ensure that the Monitoring Period Start Date and Monitoring Period End Date are before the PDS Start Date and End Date.

Training Materials Modified: CEA guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.

User Story # 10144

Description of Issue: Add justification instructions to Create form for Attestations

Users Affected: Registered Entity

Description of Change: An instruction was added to the Create Attestation form for the registered entity to provide a detailed justification for the request.

Training Materials Modified: The Registered Entity guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.

User Story # 10146

Description of Issue: CEA should see an indication in Align that an Action is required for the specific PDS extension request.

Users Affected: CEA

Description of Change: On the PDS RFE tab, the CEA will see that requests now have a status of “Requested” highlighted in red. In addition, within 2 days of the requested due date, the CEA will see orange text displaying “DUE within 2 days”. This is intended to help the CEA identify PDS Requests for Extensions that need action.

RFE ID	PDS ID	REGISTRATION	ORIGINAL DUE DATE	REQUESTED DUE DATE	NEW DUE DATE	STATUS
RFE / 000004	PDS / 000017		01/29/2021	01/29/2021	01/29/2021	Approved
RFE / 000005	PDS / 000020		01/29/2021	01/29/2021		Disapproved
RFE / 000006	PDS / 000024		01/21/2021	04/23/2021		Disapproved
RFE / 000008	PDS / 000021		01/29/2021	02/25/2021 DUE within 2 days		Requested
RFE / 000011	PDS / 000032		03/28/2021	03/19/2021 DUE within 2 days		Requested
RFE / 000015	PDS / 000038		05/07/2021	04/04/2021	06/01/2021	Approved
RFE / 000016	PDS / 000038		06/01/2021	06/04/2021	06/25/2021	Approved
RFE / 000017	PDS / 000038		06/25/2021	08/02/2021 DUE within 2 days		Requested
RFE / 000023	PDS / 000041		03/31/2021	03/11/2021 DUE within 2 days		Requested
RFE / 000024	PDS / 000040		03/31/2021	03/26/2021 DUE within 2 days		Requested
RFE / 000025	PDS / 000049		07/31/2021	05/31/2021		Disapproved
RFE / 000026	PDS2021-000065		04/09/2021	04/30/2021		Disapproved
RFE / 000031	PDS2021-000132		06/11/2021	06/30/2021	06/30/2021	Approved
RFE / 000064	PDS2021-000364		05/26/2021	06/02/2021 DUE within 2 days		Requested
RFE / 000066	PDS2021-000369		05/31/2021	06/02/2021	06/02/2021	Approved
RFE / 000071	PDS2021-000379			06/05/2021	06/05/2021	Approved
RFE / 000078	PDS2021-000401		09/15/2021	09/30/2021		Disapproved

Training Materials Modified: The CEA guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.

Bug # 11205

Description of Issue: When an entity created event-driven PDS is submitted, the entity should get a notification that they need to complete a PDS as requested.

Users Affected: Registered Entity

Description of Change: Upon submission of an event-driven PDS (entity created), the entity will receive an email that they submitted a PDS. This email will include the PDS record that was submitted, the NCR name and number, the region it was submitted to and the submittal date.

Training Materials Modified: *The Registered Entity guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 13917

Description of Issue: PDS RFI Response from Entity should trigger an email to the Region

Users Affected: CEA

Description of Change: Upon submission of a PDS RFI response from an entity, an email will be sent to the Region. This email will include the source of the RFI (PDS record ID), the RFI number and the name and number.

Training Materials Modified: *The CEA guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 18443

Description of Issue: Prevent creation of a new attestation if an active attestation already exists

Users Affected: Registered Entity

Description of Change: Only one Attestation record can exist per standard or requirement. If modifications need to be made to an active Attestation, the registered entity is directed to the new modification functionality described in other user story descriptions and detailed in the updated entity user guides.

Training Materials Modified: *The Registered Entity guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 20996, 23266, 23401

Description of Issue: Updates to CEA creation of PDS Distribution with Active Attestations

Users Affected: CEA

Description of Change: PDS distributions now take into account Active Attestations applicable to Standards and Requirements in scope of the distribution. These standards and requirements will be filtered out of the distribution so entities will only receive PDS requests for the standards and requirements for which they do not have any Active Attestations. These Attestations are specific to the entity's applicable functions and specific functions can be filtered out as well. To provide further clarity on applicability of PDS requests, entities will receive separate PDS requests for each of their applicable

functions (e.g., if the entity is a TO and a GO, then they would receive one PDS request for the GO function and a second PDS request for the TO function).

Training Materials Modified: *The CEA guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 22841

Description of Issue: Changes to the creation of new Attestations from PDS

Users Affected: Registered Entity

Description of Change: Multiple changes have been made to the PDS form. These are related to the new Attestation functionality and updated the language for consistency. A new tab has been added to the form for Attestations where the entity can request a new Attestation or view already requested or approved Attestations, changes to some of the fields on the Create Attestation form and corresponding changes to the Attestation tab. Changes to the actual process of creating attestations is detailed in other User Stories (20996, 23266, 23401, 18443).

Training Materials Modified: *The Registered Entity guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23281

Description of Issue: Combine the Standard, Requirement, Part fields on the Create Attestation form to a new 'Applicable To' field

Users Affected: Registered Entity

Description of Change: When creating a new Attestation request, the fields which used to display the Standard, Requirement and Part separately. These fields were combined into a single field and now titled "Applicable To".

Training Materials Modified: *The Registered Entity guide for the PDS module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 23355

Description of Issue: PDS distribution needs updated standards

Users Affected: CEA, Registered Entity

Description of Change: Standard versions for PDS templates have been updated to use:

- for FAC-003 US Distribution, FAC-003-5 instead of FAC-003-4
- for PRC-023-4 R5 US Distribution, PRC-023-6 instead of PRC-023-4

- for FAC-003 MRO-SK Distribution, FAC-003-5 instead of FAC-003-4
- for PRC-023-4 R5 MRO-SK Distribution PRC-023-6 instead of PRC-023-4.

When a new PDS Distribution is created, the CEA will click the “+” button to create a new distribution and then select the desired standard for the distribution. The list displayed when the “+” button is hit will show correct effective versions of the standards and listed above. Once a standard is selected, the resulting PDS distribution will reference the correct standard version in related forms.

Training Materials Modified: *CEA and Registered Entity guides for PDS module are updated to include the enhancements and fixes included in Align Release 7.3.*

Self-Certification Module

User Story # 22196

Description of Issue: Updates to CEA creation of Self-Certifications with Active Attestations

Users Affected: CEA

Description of Change: Self-Certification distributions now take into account Active Attestations applicable to Standards and Requirements in scope of the distribution. These standards and requirements will be filtered out of the distribution so entities will only receive Self-Certification requests for the standards and requirements for which they do not have any Active Attestations.

Training Materials Modified: *The CEA guide for the Self-Certification module is updated to include the enhancements and fixes included in Align Release 7.3.*

User Story # 22844

Description of Issue: Updates to Self-Certification module when creating a new Attestation from a Self-Cert.

Users Affected: Registered Entity

Description of Change: Multiple changes were made to the Self-Certification module when creating a new Attestation from a Self-Certification. Changes include a new tab for Attestations, changes to how Attestations are displayed, changes to some of the fields on the Create Attestation form and corresponding changes to the Attestation tab.

Training Materials Modified: *The Registered Entity guide for the Self-Certification module is updated to include the enhancements and fixes included in Align Release 7.3.*

PDS and Self-Certification Modules

Bug # 21025

Description of Issue: Request for Extension email is blank where it should show the details of the object they are requesting an extension for

Users Affected: CEA

Description of Change: Upon submission of a PDS or Self-Certification request for extension from an entity, the email sent to the region was blank and missing details. The email information is now fixed and will include information on the record that the extension is being requested for.

Training Materials Modified: N/A

User Story # 22843

Description of Issue: Modifications to new Attestation form - "Submitter Comments" required

Users Affected: Registered Entity

Description of Change: When an entity is requesting a new Attestation from a PDS request or Self-Certification request, they are now required to fill out the Submitter Comments textbox. It is ***highly recommended*** the registered entity include a detailed justification for the Attestation request in this field.

Training Materials Modified: *The Registered Entity guides for the PDS and Self-Certification modules are updated to include the enhancements and fixes included in Align Release 7.3.*

Appendix A – Table of User Stories

ID	Chapter	Title
10523	Attestations Module	ATTESTATION - Create a scheduled system process that will automatically generate renewal requests starting 30 days prior to attestation renewal/expiration date
10840	Attestations Module	ATTESTATIONS - When creating an Attestation Renewal Request, Renewal Date and Comment fields should be required
16224	Attestations Module	Attestation Effective and Renewal Date Issue
18484	Attestations Module	Reaffirmation Renewal Date is causing confusion and not visible ERO-33853 & ERO-33658
19445	Attestations Module	Attestation Reaffirmations (Renewals) process needs review - ERO-28443 ERO-37179
20266, 23402	Attestations Module	ATTESTATION - Create a cross-reference ID field from Attestation and Reaffirmation My Align Dashboard tasks to their associated objects
22077	Attestations Module	Reaffirmations show for inactive registrations
22996, 23296	Attestations Module	Allow EDIT on active attestations
23206	Attestations Module	ATTESTATION - Region Attestation Review
23217	Attestations Module	ATTESTATIONS - Attestation REGION Dashboard Changes
23219, 24556	Attestations Module	ATTESTATIONS - Attestation ENTITY Dashboard Changes
23228	Attestations Module	ATTESTATION - Entity Renews Attestation
23236	Attestations Module	ATTESTATIONS - No more than one active Attestation Renewal Request should be allowed
23276	Attestations Module	ATTESTATION - Region Approves Attestation Renewal
23380	Attestations Module	ATTESTATIONS - When creating an Attestation Renewal Request, an Email Notification should be sent to the entity
23381	Attestations Module	ATTESTATION - Region Attestation Bulk Review
23555	Attestations Module	QA: Entity Attestations module column header "Scope" not renamed "Applicable to"
23558	Attestations Module	ATTESTATION - Scheduled process to set EXPIRED status
21025	Attestations	Request for Extension RFE email issue ERO-37685 ; ERO-39724

	Module	
10125	Periodic Data Submittal Module	PDS (and Distribution) Validation - Monitoring Period End Date must be before Start Date
10144	Periodic Data Submittal Module	PDS ATTESTATION - Add justification instruction in red text on Create form for Attestations where applicable (FAC-003, PRC-023)
10146	Periodic Data Submittal Module	PDS - As a Region, we should see an indication in Align that action is required for the specific PDS extension request
11205	Periodic Data Submittal Module	When an entity created event-driven PDS is submitted, the entity gets a notification that they need to complete a PDS as requested.
13917	Periodic Data Submittal Module	NOTIFICATION: PDS RFI Response from Entity should trigger an email to the Region
18443	Periodic Data Submittal Module	Prevent creation of a new attestation if an active attestation already exists
20996, 23266, 23401	Periodic Data Submittal Module	Region creates PDS with Active Attestations
22841	Periodic Data Submittal Module	Create new Attestation from PDS ; ERO-40283
22843	Periodic Data Submittal Module	Modifications to new Attestation form - "Submitter Comments" required
23281	Periodic Data Submittal Module	Modifications to Create Attestation form - Combine Standard/Requirement/Part fields into new "Applicable To" field
23355	Periodic Data Submittal Module	PDS distribution needs updated standards; ERO-40991
22196	Self-Certification Module	Region creates Self-Cert (SC) with Active Attestations
22844	Self-Certification Module	Create new Attestation from Self-Cert (SC)
21025	PDS and Self-Certification Modules	Request for Extension RFE email issue ERO-37685 ; ERO-39724

Appendix B – Revision History

Revision History		
Version	Date	Revision Details
1.0	7/12/2025	Initial Draft