## Compliance and Certification Committee (CCC)

**Chair:** Scott Tomaszefsky  
**Vice-Chair:** Silvia Parada Mitchell

### Purpose:
The CCC will engage, support, and advise the NERC Board and NERC Management regarding all facets of the NERC Compliance Monitoring and Enforcement Program, and Organization Registration and Certification Programs and specific elements of the Reliability Standards Development Process.

### Top Priorities for SCCG Discussion:
- Evaluating Success of Issue Triage Process
- Incorporating Agility into CMEP Efforts
- Maximizing Value of Stakeholder Feedback for ERO Enterprise

### Upcoming Risk Identification, Mitigation, Monitoring Activity
- Stakeholder Perception Feedback Plan
  - Update on 2021 CCC Report
  - 2022 Efforts
- Internal Audit / CCC engagement

### Recent Risk Identification, Mitigation, Monitoring Activity
- Supply Chain Risk Management CMEP implementation
- Continued support of ERO Program Alignment topics, including participating in Align Users Group
- Risk Based Standards and Compliance Oversight
- Compliance Guidance
- Focused Discussions
  - Q3 – Self-Logging and Enforcement Processes
  - Q4 – Align and Secure Evidence Locker Implementation

### What information/guidance/support is needed from another committee?
- RSTC (Facility Ratings, Risk Tool Selection ((Guideline, SAR, White Paper, etc.)), Order 2222)
- SC (Joint Standards Grading Task Force, SER collaboration)
- All Committees (Stakeholder Perception Feedback input)
- RISC (Feedback loops for risk reliability priorities)

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## Personnel Certification Governance Committee (PCGC)

**Chair:** Cory Danson  
**Vice-Chair:** Michael B. Hoke

### Purpose:
The PCGC shall be to provide oversight to the policies and processes used to implement and maintain the integrity and independence of NERC’s System Operator Certification Program.

### Recent Risk Identification, Mitigation, Monitoring Activity
- N/A

### Top Priorities for SCCG Discussion:
- CEH calculation issue has been fixed in SOCCED. Active credential holders with expiration dates from 1/13/2022 through 12/31/2023 were held harmless. Individual emails were sent to active credential holders with the results of the software solution implementation.
- Job Task Analysis in progress with completion in March 2022.
- Credential Maintenance Research Project in progress with final presentation August 2022

### Upcoming Risk Identification, Mitigation, Monitoring Activity
- Questions about active credential holders software solution results.

### What information/guidance/support is needed from another committee?
- CCC
- RISC
- RSTC
- SC

Ensure entities & active credential holders will be held harmless.
# Reliability Issues Steering Committee (RISC)

**Chair:** Nelson Peeler  **Vice-Chair:** Brian Allen Slocum

## Purpose:
The RISC is an advisory committee that triages and provides front-end, high-level leadership and accountability for nominated issues of strategic importance to bulk power system reliability.

## Recent Risk Identification, Mitigation, Monitoring Activity
- The RISC will begin working with MRO on their risk prioritization model for input.

## Top Priorities for SCCG Discussion:
New RISC members will be presented to the NERC Board at the February 2022 meeting.

## Upcoming Risk Identification, Mitigation, Monitoring Activity
- The RISC membership will begin the review of its annual work plan for 2022.
- RISC will collaborate with RSTC leadership.
- Risk Registry updates will be presented at the February Board and to the RISC to be discussed at the committee’s quarterly meeting.
- The reliability indicators may need to be reviewed eventually.

## What information/guidance/support is needed from another committee?
- RSTC and RISC are still working together to ensure risks are identified and given associated work plans in the committees, subcommittees, task forces, and working groups.
**Purpose:** The RSTC strives to advance the reliability and security of the BPS by creating a forum for ideas and interests to support the ERO’s mission, and leveraging such expertise to identify solutions to study, mitigate, and/or eliminate emerging risks.

**Recent Risk Identification, Mitigation, Monitoring Activity**
- Approved FRTF Scope document.
- Approved *White Paper: Survey of DER Modeling Practices and Reliability Guideline: Recommended Approaches for UFLS Program Design with Increasing Penetrations of DERs*
- Endorsed SARs for MOD-032, TPL-001 (2 SARs) and Reporting ACE Definition.
- Approved *Odessa Disturbance Follow-up document, White Paper – Oscillation Analysis for Monitoring and Mitigation and White Paper: Grid Forming Technology, Bulk Power System Reliability Considerations*

**Top Priorities for SCCG Discussion:**
- Continue to monitor progress on RSTC work plan
- Prioritize and incorporate RISC Report and Cold Weather Report recommendations into RSTC work plan
- Incorporate metrics into Reliability Guidelines

**Upcoming Risk Identification, Mitigation, Monitoring Activity**
- ERATF to report on progress and recommendations at March RSTC meeting
- Coordinating with RISC to incorporate RISC Report and FERC/NERC Cold Weather Report recommendations into RSTC work plan.
- Initiate the 6GHz task force work plan to address reliability concerns regarding an FCC Order opening up bandwidth for unlicensed use.

**What information/guidance/support is needed from another committee?**
- CCC – Participate SCTF as needed.
- PCGC – N/A
- RISC – In the process of evaluating RISC Report recommendations for risk mitigation activities by the RSTC subgroups.
- SC – ERATF SAR is in development. Anticipate RSTC motion to endorse in March. This SAR will be submitted to the SC for action if endorsed by the RSTC. For the TOCC Field Test plan, we will begin coordination of the field test when it is implemented.

**Chair:** Greg Ford  
**Vice-Chair:** Rich Hydzik
**Purpose:** The SC oversees the development of NERC Reliability Standards as its members review actions to ensure the standards development process is being followed.

**Recent Risk Identification, Mitigation, Monitoring Activity**
- RFI for CIP-002-5.1
- SAR for Reporting ACE Definition and Associated Terms
- SARs for TPL-001, IRPWG and SPIDERWG
- SAR for MOD-032
- CIP-002 TOCC Field Trial

**Upcoming Risk Identification, Mitigation, Monitoring Activity**
- Standards Development projects coming from NERC technical committees
- Standards Committee Charter will be approved by the Board in February
- Virtualization and Low Impact upcoming project postings
- Reporting ACE Definition and Associated Terms SAR posting
- TPL-001 IRPWG and SPIDERWG SARs posting
- MOD-032 SAR posting

**Top Priorities for SCCG Discussion:**
- 2022 Periodic Reviews - Standards Grading
- Standards Committee Process Subcommittee (SCPS) – SER Recommendations

**What information/guidance/support is needed from another committee?**
- CCC – Participate and support standards efficiency review as needed in tandem with the SCPS SER project. Joint Standards Grading Task Force.
- PCGC – N/A
- RISC – N/A
- RSTC – Increased awareness of SAR development process through standing agenda item on SC agenda. Fuel Assurance SAR outreach and discussion.

**Chair:** Amy Casuscelli   **Vice-Chair:** Todd Bennett