

Nomination Form for the Reliability Issues Steering Committee Membership

Collector: Web Link 1 (Web Link)
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Page 1: Nominations are due by December 9, 2022

Q1

Information about the nominator:

First and Last Name	Carlos Carazo
Company	Southern California Edison
Email Address	carlos.carazo@sce.com
Phone Number	6265436252

Q2

Information about the nominee:

First and Last Name	Monica Jain
Organization	Southern California Edison
Email Address	monica.jain@sce.com
Phone Number	6269408710

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Q3

Briefly describe the nominee's experience and qualifications to serve on the RISC:

Senior Manager in Information Technology with over 20 years' experience and a very strong record of developing and executing plans that successfully meet strategic business goals and operational objectives on Regulatory requirements, Cyber Risk Assessment, Process and Technology Improvements, Compliance and Cyber Security. Helping Southern California Edison with NERC, FERC and other regulatory requirements.

Experience:

- Current member of NERC Reliability Security and Technical Committee
- Member of NERC Standards Drafting Team - NERC
- Current member of NERC Security Working Group, Western Interconnection Compliance Forum, North American Transmission Forum, UNITE
- Current participant on NERC- NIST OLIR mapping, ERT v6.0 work group, Risk Based approach, Risk assessment for CSF
- Leading Risk team Grid in SCE with focus on Compliance, Operations, Cyber Security
- Lead five WECC NERC CIP audits for SCE
- Participate in NERC O&P audit
- Contributor to Cobit and IT Risk Framework
- Providing direction and makes strategic decisions regarding changing policies, regulations and procedures. Performs evaluation on issues and identify short term and long-term solutions.
- Develop Grid Services Risk Register and helping Grid leadership on Grid related Risk and managing those risks on their behalf
- Monitoring and understand Grid security and regulatory requirements, manage development of new governance procedures, and improve access to NERC CIP data.
- Providing leadership and guidance on NERC CIP, other Compliance requirements, data governance, Grid Security, Vulnerability management, Disaster Recovery, Incident Management, data quality and data analysis.
- Communicating regulatory requirements to internal leaders and subject matter experts ensuring those requirements are fully integrated into the affected planning and operational processes and project manage requirements and aligning with SCE strategic objectives

Qualifications

- Master's in computer application
- Certified Six Sigma Black Belt (CSSBB), American Society for Quality, USA.
- GIAC Law of Data Security & Investigations Certification: GLEG
- GIAC Security Leadership: (GSLC)
- Certified in the Governance of Enterprise IT™ (CGEIT™), ISACA, USA.
- Certified COBIT Trainer – APMG, USA
- Certified Software Quality Analysts, Quality Assurance Institute, (CSQA), USA.
- Certified Lead Auditor ISO 9000:2000
- ITIL Foundation Certified, EXIN, UK.

Q4

Select each area for which the nominee has expertise or oversight: Description of each Risk Profile can be found in the The 2021 ERO Reliability Risk Priorities Report

Grid Transformation ,

Security Risks

Q5

Select each NERC Region that you represent:

WECC

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Q6

Select each Industry Segment that you represent:

**Transmission Owners,
Large Electricity End Users**

Q7

Select each Registered Function for which the nominee has expertise or oversight: These functions are defined in the NERC Functional Model, which is downloadable from the NERC Web site.

**Generator Operator,
Generator Owner,
Transmission Operator,
Transmission Owner,
Transmission Planner**

Page 2: Reference Information

Q8

Reference #1:

First and Last Name	Aldo Nevarez
Organizaation	NERC
Email Address	anevarez@wecc.org

Q9

Reference #2:

First and Last Name	Jeffrey Marron
Organization	NIST
Email Address	jeffrey.marron@nist.gov
Phone Number	202.309.9895
