

Draft Agenda 2011 December Compliance Workshop

December 6, 2011
The Ritz Carlton, Buckhead
3434 Peachtree Road, N.E.
Atlanta, GA 30326
404.237.7200

Agenda

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| 7:30am-8:00am | Sign-in and seating (Continental Breakfast Provided) |
| 8:00am-8:10am | Introduction by Val Agnew |
| 8:10am-9:45am | Session I - Track 1 <ul style="list-style-type: none">• NERC 101 (Laura Hussey)<ul style="list-style-type: none">○ About NERC Session I - Track 2 <ul style="list-style-type: none">• GO/TO Generator Connection Transmission (Jack Wiseman)• JRO/CFR Registration (Ryan Stewart) |
| 9:45am-10:00am | BREAK |
| 10:00am-12:00pm | Session II – Combined <ul style="list-style-type: none">• CANs Update, CARs, and Standards Web page information (Caroline Clouse, Ryan Stewart, Kristin Iwanechko)• CIP Auditing Issues and CIP Compliance Issues (Tom Hofstetter)• Events Analysis Program and Entity Compliance Reviews (Val Agnew) |
| 12:00pm-12:20pm | Question & Answer from the Morning Sessions |
| 12:20pm-1:00pm | LUNCH |
| 1:00pm-2:00pm | Session III – Panel Discussion – How to prepare for an audit (moderated by Kyle Howells) <ul style="list-style-type: none">• Panel Includes<ul style="list-style-type: none">○ Robert Hoopes – PPL○ Scott Bordenkircher – Arizona Public Service Company○ Helen Nalley – Southern Co. |
| 2:00pm-3:00pm | Session IV – NERC Enforcement Initiative (Sonia Mendonca) |

3:00pm-3:15pm

BREAK

3:15pm-4:15pm

Session V - 2012 CMEP Implementation Plan and Actively Monitored List (Kyle Howells)

- Registered Entity Assessments
- Regional Implementation

4:15pm-4:45pm

Session VI - Question & Answer Session with all Presenters

4:45pm-5:00pm

Session VII – Closing/Future NERC Workshops (Val Agnew)