

Standards, Compliance, and Enforcement Bulletin

February 10–16, 2020

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ACTIVE STANDARDS POSTINGS

Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)

Project	Action	Start Date	End Date
Project 2019-03 – Cyber Security Supply Chain Risks CIP-005-7, CIP-010-4, CIP-013-2	Initial Ballot and Non-Binding Poll	03/02/20	03/11/20
Join Ballot Pools			
Project	Action	Start Date	End Date
Project 2019-03 – Cyber Security Supply Chain Risks CIP-005-7, CIP-010-4, CIP-013-2	Join Ballot Pools	01/27/20	02/25/20
Posted for Comment			
Project	Action	Start Date	End Date

Project 2019-03 – Cyber Security Supply Chain Risks CIP-005-7, CIP-010-4, CIP-013-2	Comment Period	01/27/20	03/11/20
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OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline: The NERC System Planning Impacts from Distributed Energy Resources Working Group (SPIDERWG) developed the draft Reliability Guideline: Bulk Power System Reliability Perspectives on the Adoption of IEEE 1547-2018. The Reliability Guideline provides high-level guidance and BPS reliability perspectives that should be considered during the adoption and implementation of IEEE 1547-2018. Specifically, the guideline focuses on issues pertaining to DER that have been identified by SPIDERWG as potentially having an impact to the BPS. The guidance is intended for state regulatory staffs, Distribution Providers (DPs), Balancing Authorities (BAs), Reliability Coordinators (RCs), and other entities navigating adoption of IEEE 1547-2018 and its requirements. The Planning Committee reviewed the initial draft of the guideline and approved posting for industry comment.</p>	<p>Submit comments via email using the comment form.</p>	12/20/19	02/12/20

STANDARDS NEWS

With the implementation of the [Align Project](#) in 2020, there will be changes to the [Reliability Standards web page](#) and associated reports, including the One-Stop Shop, U.S. Effective Date Status/Functional Applicability spreadsheet, and VRF and VSL matrices. More details will be provided in the coming months.

NEW Webinar Resources Posted

NERC has posted the [slide presentation](#) and [streaming webinar](#) for the Project 2019-03 – Cyber Security Supply Chain Risks webinar.

Quick Links

[Register in the SBS](#)
[Projected Standards Posting Schedule](#)
[Project Tracking Spreadsheet](#)
[2019–2021 Reliability Standards Development Plan](#)
[Quality Review Application](#)
[One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
[CIP Standards Efficiency Review](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no additional Compliance and Enforcement news to report for this week.

Quick Links

[Risk-Based CMEP](#)
[CIP V5 Transition Program](#)
[ERO Enterprise Program Alignment Process](#)
[Consistency Reporting Tool \(EthicsPoint\)](#)
[Risk-Based Registration Initiative](#)
[Reliability Standard Audit Worksheets](#)
[Enforcement & Mitigation: Enforcement Actions](#)
[Align Project \(formerly CMEP Technology Project\)](#)

OTHER NEWS

NEW NERC News Posted

NERC News, NERC's monthly newsletter, is now available for [January](#). Highlights in this edition include:

- ERO Executive Spotlight Features Melanie Frye, President and CEO, WECC
- Statement on January FERC Open Meeting
- NERC Announces New ERO Security Initiative

- Align Update and Posted Resources
- Upcoming Events

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the [U.S. Effective Dates page](#) for more detail on the standards listed below.

U.S. Effective Dates for Reliability Standards	
U.S. Effective Date	Standard(s)
April 1, 2020	CIP-003-8 – Cyber Security – Security Management Controls
July 1, 2020	CIP-005-6 – Cyber Security – Electronic Security Perimeter(s) CIP-010-3 – Cyber Security – Configuration Change Management and Vulnerability Assessments CIP-013-1 – Cyber Security – Supply Chain Risk Management PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11)
October 1, 2020	PER-006-1 – Specific Training for Personnel PRC-027-1 – Coordination of Protection Systems for Performance During Faults
January 1, 2021	CIP-008-6 – Cyber Security – Incident Reporting and Response Planning PRC-012-2 – Remedial Action Schemes
July 1, 2021	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)
January 1, 2022	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
January 1, 2023	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1.4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.3, 8.4, and 8.4.1)
January 1, 2024	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1, 7.2, 7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, and 7.5.1.)

BOARD OF TRUSTEES AND FERC ACTION

NEW MRC Elects New Board Member; Board Initiates Cyber Security Standards Project, Releases Annual Report

NERC's first Board of Trustees meeting of 2020 focused on governance actions, enhanced effectiveness, cyber standards and achievements. Specific actions included the initiation of a project to modify the Cyber Security Standards to include controls for low-impact cyber systems; approval of the 2020 work plan priorities; and the adoption of several standards modifications.

During their meeting Wednesday, the Member Representatives Committee (MRC) elected Jim Piro to serve on the Board of Trustees. Previously, Piro served as president and CEO for Portland General Electric from 2009 until his retirement in 2017. Prior to that, he was executive vice president and chief financial officer, among other roles, initially joining the company in 1980. Roy Thilly and Suzanne Keenan were re-elected to the Board. All terms are for three years.

The MRC also thanked outgoing Board members Janice Case, David Goulding and Fred Gorbet for their many years of service to NERC and its stakeholders. The Board presented them with resolutions in recognition of their contributions. Please [click here](#) for the full announcement.

NEW NERC Filings

On February 7, 2020, NERC filed with FERC a [petition](#) requesting approval of proposed Reliability Standard TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events.

NERC's 2020 filings to FERC are available [here](#).

UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

Workshops and Conferences

- **REGIONAL WORKSHOP** ReliabilityFirst Internal Control Workshop – February 12, 2020, Cleveland, OH | [Register](#)
- NATF-EPRI-NERC Transmission Resiliency Summit – March 31–April 1, Tempe, AZ | [Register](#)
- **SAVE THE DATE** Project 2016-02 – Modifications to CIP Standards Industry Workshop – April 1, 2020, Atlanta
- **SAVE THE DATE** Electric Power Human Performance Improvement Symposium – September 29–October 1, 2020, Denver, CO

- **SAVE THE DATE** [GridSecCon 2020](#) – October 20–23, 2020, Houston, Texas

Webinars

- Project 2019-03 – Cyber Security Supply Chain Risks – 1:00–2:30 p.m. Eastern, February 4, 2020 | [Register](#)

Standing Committee Meetings and Conference Calls

- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – March 3–4, 2020, Atlanta | [OC Registration](#) | [PC Registration](#) | [CIPC Registration](#)
- Reliability and Security Technical Committee Meeting – March 4, 2020, Atlanta | [Register](#)

Standard Drafting Team Meetings and Conference Calls

The [Standards calendar](#) provides dial-in information for the in-person meetings below. The calendar also provides information about conference calls that drafting teams may hold in addition to in-person meetings.

- Project 2019-02 – BES Cyber System Information Access Management Drafting Team Meeting – February 25–27, 2020, Little Rock, AR | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Meeting – February 25–27, 2020, San Antonio, TX | [Register](#)

ABOUT THE STANDARDS, COMPLIANCE, AND ENFORCEMENT BULLETIN

This weekly bulletin compiles a list of standards, compliance, and enforcement projects with actionable deadlines, as well as upcoming events, recently posted resources, other NERC documents posted for comment, and other relevant news and information. Please email [Amy Klagholz](#) with feedback on this bulletin. The current bulletin and old bulletins are available under “Program News” on both the [Standards home page](#) and the [Compliance & Enforcement home page](#).

If you would like to receive this bulletin or be added to the distribution list for a particular project, please submit a ticket through the [Help Desk](#). Select the “NERC Email Distribution List” option under the “Applications” menu. In the Description Box, please specify which lists you would like your email address to be added to or note which announcements you would like to receive. This bulletin is distributed to several lists, including the Standards distro list (Standards-specific announcements) and the NERC-info distro list (most NERC announcements).