

Standards, Compliance, and Enforcement Bulletin

January 10–16, 2022

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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 2020-04 – Modifications to CIP-012 Draft 2	Additional Ballot and Non-Binding Polls	01/14/22	01/24/22
Project 2020-05 – Modifications to FAC-001 and FAC-002 Draft 1	Initial Ballot and Non-Binding Polls	01/21/22	01/31/22

Join Ballot Pools

Project	Action	Start Date	End Date
Project 2020-05 – Modifications to FAC-001 and FAC-002 Draft 1	Join Ballot Pools	12/07/21	01/10/22

Posted for Comment

Project	Action	Start Date	End Date
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Project 2020-04 – Modifications to CIP-012 Draft 2	Comment Period	11/30/21	01/24/22
Project 2021-08 – Modifications to FAC-008 SAR	Comment Period	12/09/21	01/27/22
Project 2020-05 – Modifications to FAC-001 and FAC-002 Draft 1	Comment Period	12/07/21	01/31/22

OTHER ACTIVE COMMENT PERIODS

Posted for Comment

Posting	Action	Start Date	End Date
<p>Comment Period Open for Draft Reliability Guideline – Cyber Intrusion Guide for System Operators Version 2: The objective of reliability guidelines is to distribute key practices and information about specific issues critical to promote and maintain a highly reliable and secure bulk power system. Reliability guidelines are not binding norms or parameters to the level that compliance to NERC’s Reliability Standards are monitored or enforced. Rather, their incorporation into industry practices is strictly voluntary.</p> <p>The Reliability and Security Technical Committee (RSTC) reviewed the initial draft of the Draft Reliability Guideline Cyber Intrusion Guide for System Operators: Version 2 and approved posting for industry comment.</p>	Please submit comments via email using the comment form .	12/22/21	02/05/22
<p>Comment Period Open for Draft Geomagnetic Disturbance Monitoring Reference Document Version 6: The RSTC reviewed the initial draft of the Geomagnetic Disturbance Monitoring Reference Document Version 6 and approved posting for 45-day comment.</p>	Please submit comments via email using the comment form .	12/22/21	02/05/22

STANDARDS NEWS

There is no additional Standards news to report for this week.

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](#)
- [Submit Questions or Feedback](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Implementation Guidance Update

NERC has updated the [ERO Enterprise Non-Endorsed Implementation Guidance tracking spreadsheet](#) to include the following:

- CIP-004-7 Personnel & Training (2019-02 SDT)
- CIP-005-7 R3 Electronic Security Perimeters (2019-03 SDT)
- CIP-010-4 R1 Configuration Change Management and Vulnerability Assessments (2019-03 SDT)
- CIP-013-2 Supply Chain Risk Management Plans (2019-03 SDT)
- EOP-011-2 Emergency Operations and Preparedness (2019-06 SDT)

Quick Links

- [Compliance Monitoring & Enforcement Program One-Stop Shop](#)
- [ERO Enterprise Program Alignment Process](#)
- [Consistency Reporting Tool \(EthicsPoint\)](#)
- [Risk-Based Registration Initiative](#)
- [Reliability Standard Audit Worksheets](#)
- [Enforcement & Mitigation: Enforcement Actions](#)
- [Align Project](#)

OTHER NEWS

NEW NERC News Posted

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

- ERO Executive Spotlight featuring Jim Robb, NERC President and CEO
- NERC Releases Third Episode of Compliance Podcast
- Webinar Resources Posted
- Upcoming Events

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the [U.S. Effective Dates page](#) for the most up-to-date information on effective dates and for more detail on the below.

U.S. Effective Dates for Reliability Standards

U.S. Effective Date	Standard(s)
July 1, 2022	CIP-012-1 – Cyber Security – Communications between Control Centers
	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
October 1, 2022	CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)
	CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments
	CIP-013-2 – Cyber Security – Supply Chain Risk Management
	PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources
January 1, 2023	TPL-007-4 – 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, 8.2, 8.3, 8.3.1)
April 1, 2023	EOP-011-2 – Emergency Preparedness and Operations
	IRO-010-4 – Reliability Coordinator Data Specification and Collection
	TOP-003-5 – Operational Reliability Data
July 1, 2023	TPL-001-5.1 – Transmission System Planning Performance Requirements Implementation Plan
January 1, 2024	NEWLY ADDED CIP-004-7 – Cyber Security – Personnel & Training
	NEWLY ADDED CIP-011-3 – Cyber Security - Information Protection

	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1., R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)
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BOARD OF TRUSTEES AND FERC ACTION

There is no additional Board or FERC action to report for this week.

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

There are no workshops or conferences currently scheduled.

Webinars

There are no webinars currently scheduled.

Standing Committee Meetings and Conference Calls

- Member Representatives Committee Pre-Meeting Conference Call and Informational Webinar – 11:00 a.m.–12:00 p.m. Eastern, January 12, 2022 | [Register](#) | [NEW Agenda](#)
- **NEW** Standards Committee Meeting – 1:00–3:00 p.m. Eastern, January 19, 2022 | [Register](#)
- Compliance and Certification Committee Meeting – 11:00 a.m.–3:00 p.m. Eastern, January 27, 2022 | [Register](#)

Standard Drafting Team Meetings and Conference Calls

- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, January 10, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Conference Call – 1:00–3:00 p.m. Eastern, January 12, 2022 | [Register](#)
- **NEW** Project 2016-02 – Modifications to CIP Standards Drafting Team Conference Call – 12:00–2:00 p.m. Eastern, January 13, 2022 | [Register](#)

ERO Enterprise Events

- **RELIABILITYFIRST** Technical Talk with RF – 2:00–3:30 p.m. Eastern, January 10, 2022 | [Register](#)
- **RELIABILITYFIRST** Joint Review of Protection System Commissioning Webinar – 2:00–3:30 p.m. Eastern, January 24, 2022 | [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](#).

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you **must** first register an account in the [ERO Portal](#). Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the [Help Desk](#) by selecting 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. If you are unsure of which distribution list you would like to be added to, an excellent starting point is the “[Committee](#)” page. You can note the committee abbreviation, which represents the distribution list you would like to join, in the Description Box. If you have other NERC-related or specific Standards projects you’re interested in, you may request those as well. If you’re interested in general information, please request to be added to the NERC-info distribution list, which covers most NERC announcements. This bulletin is distributed to several lists, including the Standards distribution list (Standards-specific announcements) and the NERC-info distribution list.