

# Standards, Compliance, and Enforcement Bulletin

February 7–13, 2022

## INSIDE THIS EDITION

[Active Standards Postings](#) | [Other Active Comment Periods](#) | [Standards News](#) | [General Compliance and Enforcement News](#) | [Other News](#) | [Standards Subject to Future Enforcement](#) | [Board of Trustees and FERC Action](#) | [Upcoming Events](#) | [About the SC&E Bulletin](#)

### ACTIVE STANDARDS POSTINGS

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

Project	Action	Start Date	End Date
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#### Join Ballot Pools

Project	Action	Start Date	End Date
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#### Posted for Comment

Project	Action	Start Date	End Date
<a href="#">Project 2021-06 – Modifications to IRO-010 and TOP-003</a>   Standard Authorization Request (second posting)	<a href="#">Comment Period</a>	01/11/22	02/09/22

<a href="#">Regional Reliability Standard (WECC)</a>   FAC-501-WECC-3	<a href="#">Comment Period</a>	01/26/22	03/11/22
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
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## STANDARDS NEWS

### **NEW Nomination Period Open for Project 2022-02 – Modifications to TPL-001-5.1 and MOD-032-1**

NERC is seeking nominations for Standard Authorization Request (SAR) drafting team members for Project 2022-02 – Modifications to TPL-001-5.1 and MOD-032-1 through **8 p.m. Eastern, Wednesday, March 02, 2022.**

This team will meet regularly, up to twice a week on conference calls, with face-to-face meetings scheduled as the members’ schedule and the pandemic allow, to meet the agreed-upon timeline the drafting team sets forth. By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Team members may also have side projects, either individually or by sub-group, to present for discussion and review. Lastly, an important component of the team effort is outreach. Members of the team will be expected to conduct industry outreach during the development process to support a successful ballot. Previous drafting team experience is beneficial but not required.

Use the [electronic form](#) to submit a nomination. Contact [Linda Jenkins](#) regarding issues using the electronic form. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#). The Standards Committee is expected to appoint members to the SAR drafting team in April 2022. Nominees will be notified shortly after they have been appointed.

### 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 ERO Enterprise Posts Revised CIP Evidence Request Tool**

NERC posted a [revised ERO Enterprise CIP Evidence Request Tool \(ERT\)](#), which is a common request for information tool for CIP Compliance monitoring engagements. The purpose of the CIP ERT is to help the ERO Enterprise with consistency and transparency in its audit approach. It will also help responsible entities (especially those that operate in multiple Regions) fulfill these requests more efficiently, by understanding what types of evidence are useful in preparation for an audit. For more information or assistance, please contact [Daniel Bogle](#).

### 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 [January](#). Highlights in this edition include:

- ERO Executive Spotlight Features Kelly Hanson Senior Vice President and Chief Administrative Officer
- NERC and ReliabilityFirst Brief Indiana State Senate Utilities Committee on Regional Reliability
- Statement on FERC January Open Meeting Action
- 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.

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

**BOARD OF TRUSTEES AND FERC ACTION**

**UPDATED NERC Board of Trustees Committees, Member Representatives Committee, Board of Trustees Quarterly Meeting Agenda Packages, Presentations, and Policy Input Letter Posted**

<b>Resources for Board of Trustees and Board Committee Meetings</b>	
<b>February 9, 2022</b>	<b>February 10, 2022</b>
<b>Finance and Audit Committee</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 11:00 a.m. Eastern	<b>Member Representatives Committee</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 11:00 a.m. Eastern
<b>Compliance Committee</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 12:30 p.m. Eastern	<b>Board of Trustees</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 2:00 p.m. Eastern
<b>Technology and Security Committee</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 2:00 p.m. Eastern	<b>Other:</b> <a href="#">Policy Input</a>   <a href="#">Schedule of Events</a>
<b>Corporate Governance and Human Resources Committee</b> <a href="#">Agenda Package</a>   <a href="#">Presentations</a>   <a href="#">Attendee/Registration WebEx Link</a> 3:30 p.m. Eastern	

## 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

- Energy Reliability Assessment Task Force Industry Update and Opportunity for Industry Comments – 11:00 a.m.–3:00 p.m. Eastern, February 16, 2022 | [Register](#)

### Webinars

There are no webinars currently scheduled.

### Standing Committee Meetings and Conference Calls

- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – February 9–10, 2022 | [Schedule of Events](#)
- Personnel Certification Governance Committee Meeting – February 15–17, 2022 | [Register](#) | [Agenda](#)

### Standard Drafting Team Meetings

- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 7, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 3:00–5:00 p.m. Eastern, February 8, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination SAR Drafting Team Meeting –1:00–3:00 p.m. Eastern, February 9, 2022 | [Register](#)
- Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination SAR Drafting Team Meeting –1:00–3:00 p.m. Eastern, February 10, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 14, 2022 | [Register](#)
- Project 2017-01 – Phase II Modifications to BAL-003 Standard Drafting Team Meeting –1:00–3:00 p.m. Eastern, February 16, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, February 28, 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](mailto:Amy.Klagholz@nerc.gov) 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.