

# Standards, Compliance, and Enforcement Bulletin

September 6–11, 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
<a href="#">Project 2017-01 – Modifications to BAL-003 - Phase II</a>   Draft 1	<a href="#">Initial Ballots and Non-binding Poll</a>	08/29/22	09/07/22
<a href="#">Project 2016-02 – Modifications to CIP Standards</a>   Virtualization - Draft 4	<a href="#">Additional Ballots and Non-binding Poll</a>	09/21/22	09/30/22

### Join Ballot Pools

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

Project	Action	Start Date	End Date
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<a href="#">Project 2017-01 – Modifications to BAL-003 - Phase II</a>   Draft 1	<a href="#">Comment Period</a>	07/25/22	09/07/22
<a href="#">Project 2022-04 – EMT Modeling</a>   SAR	<a href="#">Comment Period</a>	08/11/22	09/13/22
<a href="#">Project 2016-02 – Modifications to CIP Standards</a>   Virtualization - Draft 4	<a href="#">Comment Period</a>	08/17/22	09/30/22

**OTHER ACTIVE COMMENT PERIODS**

**Posted for Comment**

Posting	Action	Start Date	End Date
<p><b>Comment Period Open for Draft White Paper:</b> In light of recent cyber security events and the evolving threat landscape, the NERC Board took action at its February 4, 2021 meeting to direct NERC staff, working with stakeholders, to expeditiously complete its broader review and analysis of degrees of risk presented by various facilities that meet the criteria that define low impact cyber facilities and report on whether those criteria should be modified. In response, NERC staff assembled a team of cyber security experts and compliance experts that represent a cross section of the industry to fairly represent the understanding of the potential threat and risk posed by a coordinated cyber-attack on low impact BES Cyber Systems. The team, called the Low Impact Criteria Review Team, prepared a <a href="#">draft white paper</a> that defines the risk and presents recommended actions to address the risks, including CIP Standards revisions, security guidelines, and risk monitoring activities. The draft white paper is posted for a 45-day industry comment period.</p>	<p>Please submit <a href="#">comments</a> via <a href="#">email</a>.</p>	07/29/22	09/12/22

## STANDARDS NEWS

### **NEW Webinar Resources Posted**

NERC posted the [slide presentation](#) and [recording](#) from the Project 2017-01 – Modifications to BAL-003 Phase II webinar.

### Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2021–2023 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 Frequently Asked Questions Updated**

On June 2, 2022, the ERO Enterprise hosted a CIP-012-1 – Cyber Security – Communications between Control Center roundtable discussion with industry participants. The roundtable was intended to assist stakeholders in their program development, implementation, and understanding of the Reliability Standard.

Throughout the discussion, the ERO Enterprise captured several questions and responses. Subsequently, NERC staff updated the [CIP CMEP FAQs](#) document and posted it to the [Compliance Monitoring and Enforcement One-Stop Shop web page](#).

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

- ERO Executive Spotlight – Sonia Mendonca, Senior Vice President, General Counsel and Corporate Secretary NERC
- Board Approves 2023 Budgets; Receives Updates on Cold Weather and CIP Standards
- Inverter-Based Resource Performance Identifies Reliability Risk; Joint Report Provides Recommendations
- Upcoming Events
- Regional Entity Events
- Filings
- Careers at NERC

**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)
October 1, 2022	<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>
January 1, 2023	<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>
April 1, 2023	<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>
July 1, 2023	<a href="#">TPL-001-5.1 – Transmission System Planning Performance Requirements</a>   <a href="#">Implementation Plan</a>
January 1, 2024	<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>
April 1, 2024	<a href="#">FAC-003-5 – Transmission Vegetation Management</a>
	<a href="#">FAC-011-4 – System Operating Limits Methodology for the Operations Horizon</a>
	<a href="#">FAC-014-3 – Establish and Communicate System Operating Limits</a>
	<a href="#">IRO-008-3 – Reliability Coordinator Operational Analyses and Real-time Assessments</a>
	<a href="#">PRC-023-5 – Transmission Relay Loadability</a>   <a href="#">Implementation Plan</a>
	<a href="#">PRC-002-3 – Disturbance Monitoring and Reporting Requirements</a>   <a href="#">Implementation Plan</a>
	<a href="#">PRC-026-2 – Relay Performance During Stable Power Swings</a>   <a href="#">Implementation Plan</a>
<a href="#">TOP-001-6 – Transmission Operations</a>	

## BOARD OF TRUSTEES AND FERC ACTION

### **NEW NERC Filings**

On August 30, 2022, NERC and the Regional Entities submitted to FERC [comments](#) on the FERC Notice of Proposed Rulemaking (NOPR) regarding extreme weather vulnerability assessments.

You can find all NERC's 2022 filings to FERC [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**

- Monitoring and Situational Awareness Technical Conference Session 1 – September 22, 2022 | [Register](#) | [Agenda](#)
- Monitoring and Situational Awareness Technical Conference Session 2 – October 6, 2022 | [Register](#) | [Agenda](#)
- GridSecCon 2022 – October 18–19, 2022 | [Register](#)
- Monitoring and Situational Awareness Technical Conference Session 3 – October 20, 2022 | [Register](#) | [Agenda](#)
- [EPRI–NATF–NERC 2022 Annual Transmission Planning and Modeling Workshop](#) – November 2–3, 2022 | [Day 1 Registration](#) | [Day 2 Registration](#)

### **Webinars**

- **NEW** Project 2016-02 Modifications to CIP Standards | Virtualization Webinar – 3:00–5:00 p.m. Eastern, September 12, 2022 | [Register](#)

### **Standing Committee Meetings and Conference Calls**

- **NEW** Reliability and Security Technical Committee Informational Session – 3:00–4:00 p.m. Eastern, September 7, 2022 | [Register](#) | [Agenda](#)
- **UPDATED** Reliability and Security Technical Committee Meeting – September 13–14, 2022 | [Day 1 Registration](#) | [Day 2 Registration](#) | [Day 1 Agenda Package](#) | [Day 2 Agenda Package](#)
- Standards Committee Special Call – 3:00–4:00 p.m. Eastern, September 14, 2022 | [Register](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Central, September 21, 2022, Austin | [Register](#)

## Standard Drafting Team Meetings

- Project 2021-02 – Modifications to VAR-002 Standard Drafting Team Meeting – 1:30–3:30 p.m. Eastern, September 6, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 3:30–5:00 p.m. Eastern, September 7, 2022 | [Register](#)
- **NEW** Project 2019-04 – Modifications to PRC-005-6 Standard Drafting Team Meeting – 1:00–4:00 p.m. Eastern, September 13, 2022 | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003 Phase II Drafting Team Meeting – 12:30–4:30 p.m. Eastern, September 27, 2022 | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003 Phase II Drafting Team Meeting – 12:30–4:30 p.m. Eastern, September 28, 2022 | [Register](#)
- **NEW** Project 2017-01 – Modifications to BAL-003 Phase II Drafting Team Meeting – 10:30 a.m.–12:30 p.m. Eastern, September 29, 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.