

Standards, Compliance, and Enforcement Bulletin May 27–June 1, 2025

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ACTIVE STANDARDS POSTINGS					
Current Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project	Action	Start Date	End Date		
NEW Project 2020-06 – Verifications of Models and Data for Generators	Join Ballot Pools	5/22/2025	6/02/2025		
NEW Project 2020-06 – Verifications of Models and Data for Generators	Join Ballot Pools	6/6/2025	6/16/2025		
Posted for Comment					
Project	Action	Start Date	End Date		
NEW Project 2020-06 – Verifications of Models and Data for Generators	Comment Period	5/22/2025	6/16/2025		
Standard Drafting Team Nominations					
Project	Action	Start Date	End Date		
Project 2023-08 Modifications of MOD-031 Demand and Energy Data	Submit Nominations	3/20/2025	5/30/2025		

RELIABILITY | RESILIENCE | SECURITY

Public



OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date

STANDARDS NEWS

NEW Initial Ballot and Non-Binding Poll Results for Project 2022-02

The Initial ballots and non-binding polls of the associated Violation Risk Factors and Violation Severity Levels for Project 2022-02 Uniform Modeling Framework for IBR concluded on May 16, 2025. See voting statistics listed below, and the details can be accessed on the <u>Ballot Results</u> page.

	Ballot	Non-Binding Poll	
Standard	Quorum / Approval	Quorum / Supportive Opinions	
MOD-032-2	87.86% / 39.05%	88.46% / 39.6%	
IRO-010-6	87.54% / 41.62%	87.36% / 49.74%	
TOP-003-8	87.90% / 34.70%	87.69% / 41.75%	
Implementation Plan	88.00% / 39.46%	N/A	

Quick Links

Register in the SBSStandards Project Prioritization (November 2023)Projected Standards Posting ScheduleProject Tracking Spreadsheet2023-2025 Reliability Standards Development Plan(Filed With FERC)Quality Review ApplicationOne-Stop Shop (Status, Purpose, ImplementationPlans, FERC Orders, RSAWs)Submit Questions or Feedback

The drafting team will review all responses received during the comment period and determine the next steps of the project. For information on the Standards Development Process, refer to the <u>Standard Processes Manual</u>.



NEW Initial Ballot and Non-Binding Poll Results for Project 2021-01

The Initial ballots and non-binding polls the Associated Violation Risk Factors and Violation Severity Levels for MOD-033-3 Steady-State and Dynamic System Model Validation concluded on May 21, 2025. See voting statistics listed below, and the details can be accessed on the <u>Ballot</u> <u>Results</u> page.

	Ballot	Non-Binding Poll
Standard	Quorum / Approval	Quorum / Supportive Opinions
MOD-033-3	86.81% / 57.06%	85.88% / 64.13%
Implementation Plan	86.57% / 59.43%	N/A

The drafting team will review all responses received during the comment period and determine the next steps of the project. For information on the Standards Development Process, refer to the <u>Standard Processes Manual</u>.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Request for Nominations: Compliance and Certification Committee

The Compliance and Certification Committee (CCC) is requesting nominations to fill the vacant positions listed below. Successful candidates will serve a term beginning January 1, 2026 through December 31, 2028¹.

Voting Positions:

- 1 Sector 2, State/Municipal
- 1 Sector 3, Cooperative Utility
- 1 Sector 4, Federal/Provincial Utility/Federal Power Marketing Administration (term ending 12/31/2027)

Public

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 and ERO SEL



- 1 Sector 5, Transmission Dependent Utility
- 1 Sector 6, Merchant Electricity Generator (term ending 12/31/2027)
- 1 Sector 6, Merchant Electricity Generator
- 1 Sector 9, Small End-Use Electricity Customer
- 2 At-large

Non-Voting

• 2 – U.S. Federal

^[1] Following NERC Board of Trustees (Board) approval

Additional Information:

Sector nominees not selected for their sector may be considered for openings in the at-large membership based on the needs of the Committee to best reflect the perspectives of the whole membership of the industry. Consistent with Article VIII, Section 4 of the NERC Bylaws, the CCC is seeking Canadian nominations for open positions in addition to other nominees eligible for those sectors.

The CCC has an open nomination process. Individuals or recognized industry groups may nominate candidates for consideration. A nominee that represents a NERC member may be nominated for a sector that matches the NERC member's sector under the NERC membership list or for an opening in the at-large membership. To check a NERC member's sector, please consult the NERC membership list at https://eroportal.nerc.net/NERCMembershipList

CCC Charter | CCC Nomination Form

NEW Align Planned Maintenance

The ERO Enterprise has scheduled the Align system to be down for planned maintenance starting from May 30, 2025, at 8:00 p.m. Eastern (5:00 p.m. Pacific) through May 31, 2025, at 10:00 a.m. Eastern (7:00 a.m. Pacific) (return to online status time is subject to change pending maintenance activities). This planned outage only affects Align. Information regarding this outage will also be displayed on the My Align News & Update section of Align, and the <u>Align and SEL web page</u>.



OTHER NEWS

NEW Resource Hub Launched to Share NERC Website Modernization Updates

NERC's new website (NERC.com) is being built with a clear focus on improving your experience as a user. That means a smarter search function, easier navigation, mobile responsiveness, and better access to the tools and resources that matter most to our stakeholders. To keep you informed about our progress, NERC launched a <u>Resource Hub</u> under the Initiatives dropdown on the front page of our current website. This central location will keep you informed with timely updates on the redesign, including details on the new functionality, a timeline for upcoming activities, and links to available resources and FAQs to help users navigate the transition.

Full Announcement | NERC Modernization Resource Hub

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 table below.

	U.S. Effective Dates for Reliability Standards	
U.S. Effective Date	Standard(s)	Phased-In (Y/N)
July 1, 2025	IRO-010-5 – Reliability Coordinator Data and information Specification and Collection Implementation Plan	No
July 1, 2025	TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan	No
October 1, 2025	TOP-002-5 – Operations Planning Implementation Plan	No
April 1, 2026	CIP-003-9 – Cyber Security — Security Management Controls Implementation Plan	No
April 1, 2026	<u>TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature</u> <u>Events</u> <u>Implementation Plan</u>	Yes
July 1, 2026	CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan	No
October 1. 2026	TOP-003-7 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan	No
April 1, 2027	BAL-007-1 – Near-term Energy Reliability Assessments Implementation Plan	No

BOARD OF TRUSTEES AND FERC ACTION



NEW NERC Filing

On May 20, 2025, NERC submitted to FERC an <u>Errata and Supplemental Petition for Approval of CIP Reliability Standards</u>. This filing submits errata for Commission approval in the proposed CIP Reliability Standards addressing virtualization and highlights excerpts from the record regarding technical concepts within the proposed Reliability Standards. All Filings to FERC for 2025

NEW FERC Order

On May 20, 2025, FERC issued an order approving revisions to Appendix 4E to NERC's <u>Rules of Procedure (ROP</u>) and directing a compliance filing due within 120 days.

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the <u>NERC Calendar</u>.

Workshops and Conferences				
Event	Time	Date	Location	Registration
IBR Milestone 3 Industry Engagement Workshop	All Day	June 3–5	Arlington, VA	<u>In-Person Virtual</u> Agenda: <u>Day 1</u> <u>Day 2</u> <u>Day 3</u>

Webinars				
Event	Time	Date	Registration	
Industry Webinar: Project 2022-04 EMT Modeling	1:30–3:30 p.m. Eastern	June 10	<u>Details</u>	

Standing Committee Meetings and Conference Calls				
Event Time Date Registration				
Joint Reliability and Security Technical	All Day, Pacific	June 10–12	<u>Details</u>	
Committee/Reliability Issues Steering				
Committee/Standards Committee Meetings				

ERO Enterprise Events				
Event	Time	Date	Registration	

Standard Drafting Team Meetings					
Please refer to the <u>Standards</u> calendar for the most up-to-date listing of upcoming meetings. Project Time Date Regis					
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	1:00–2:30 p.m. Eastern	May 27	Details		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 27	Details		
Project 2024-02 – Planning Energy Assurance	12:00–3:00 p.m. Eastern	May 28	Details		
Project 2023-09 – Verifications of Models and Data for Generators	1:30–4:00 p.m. Eastern	May 28	Details		
Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)	2:00–4:00 p.m. Eastern	May 29	<u>Details</u>		
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	May 29	Details		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	May 29	<u>Details</u>		
Project 2022-04 – EMT Modeling	3:00–5:00 p.m. Eastern	June 2	Details		
Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)	2:00–4:00 p.m. Eastern	June 3	<u>Details</u>		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 5	Details		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 6	Details		
Project 2024-02 – Planning Energy Assurance	12:00–3:00 p.m. Eastern	June 6	Details		
Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	June 16	<u>Details</u>		
Project 2022-04 – EMT Modeling	3:00–5:00 p.m. Eastern	June 16	Details		
Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator)	2:00–4:00 p.m. Eastern	June 17	<u>Details</u>		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 17	Details		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 24	Details		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 26	Details		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 27	<u>Details</u>		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 11	Details		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 25	<u>Details</u>		



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 <u>Maureen Murtha</u> with feedback on this bulletin. The current bulletin and old bulletins are available under "Program News" on both the <u>Standards home page</u> and the <u>Compliance & Enforcement home page</u>.

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you <u>must</u> first register an account in the <u>ERO</u> <u>Portal</u>. Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the <u>Help Desk</u> 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 "<u>Committee</u>" 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.