

Standards, Compliance, and Enforcement Bulletin June 16–22, 2025

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 Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project	Action	Start Date	End Date		
Project 2020-06 – Verifications of Models and Data for Generators MOD-026-2 - Draft 1	<u>Vote</u>	6/9/2025	6/18/2025		
Project 2023-06 – CIP-014 Risk Assessment Refinement Draft 3	<u>Vote</u>	7/11/2025	7/21/2025		
Posted for Comment					
Project	Action	Start Date	End Date		
Project 2020-06 – Verifications of Models and Data for Generators Draft 1	Comment Period	5/22/2025	6/18/2025		
2025-01 Canadian-Specific Revisions to EOP-012-3 SAR	Comment Period	5/28/2025	6/26/2025		
NEW Project 2021-03 – CIP-002 SAR	Comment Period	6/10/2025	7/9/2025		

NEW Project 2023-07 – Transmission System Planning Performance Requirements for Extreme Weather Phase II - SAR	Comment Period	6/13/2025	7/14/2025	
2023-06 CIP-014 Risk Assessment Refinement Draft 3	Comment Period	6/6/2025	7/21/2025	
Standard Drafting Team Nominations				
Project	Action	Start Date	End Date	
Project 2023-08 – Modifications of MOD-031 Demand and Energy Data	<u>Submit</u>	3/20/2025	6/30/2025	
	Nominations			
Project 2025-01 – Canadian-Specific Revisions to EOP-012-3	<u>Submit</u>	5/28/2025	6/26/2025	
	Nominations			

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

STANDARDS NEWS

NEW 2025 Ballot Body Self-Select Attestation Process

To comply with the <u>Appendix 3D Registered Ballot Body (RBB) Criteria</u> of the NERC Rules of Procedure, the NERC standards staff have initiated the 2025 Annual RBB Self-Select Process. Each RBB voting member should log into <u>Standards Balloting and</u> <u>Commenting System (SBS)</u> and **ensure the role listed is "Voter"**. Access the <u>attestation page</u> and complete the steps to confirm there have been no material changes in the last 12 months that affect the entity's current Segment selection(s), thus the entity continues to meet the Segment qualifications (as outlined in the qualifications in Appendix 3D: *RBB Criteria* referenced above). Proxy voters are not required to attest.

Quick Links
Register in the SBS
Standards Project Prioritization (June 2025)
Projected Posting Schedule
Project Tracking Spreadsheet
2025-2027 Reliability Standards Development Plan
(Filed With FERC)
One-Stop Shop (Status, Purpose, Implementation
Plans, FERC Orders, RSAWs)
Submit Questions or Feedback

NERC must receive a response for all segments represented in the RBB by 8:00 p.m.

Eastern, Friday, August 15, 2025. Entities with segment(s) not attested for will be removed from the system. Anyone removed (un-vetted) can re-apply at any time.



NEW Workshop Resources Posted

The June 3–5, 2025 Industry Engagement Workshop for Reliable IBR Integration and Milestone 3 of FERC Order 901 presentations and recordings are now available.

Presentations | Day 1 Recording | Day 2 Recording

NEW Webinar Resources Posted

The presentation <u>slides</u> and <u>recording</u> of the June 10, 2025 Project 2022-04 – EMT Modeling Industry Webinar are now available.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Updated Align IRA and COP User Guides Posted

The Align User Guides for Inherent Risk Assessments (IRA) and Compliance Oversight Plans (COP) have been updated to reflect feedback provided by the ERO Enterprise. The revisions to the User Guides (CEA and Registered Entity) include correcting typos, updating notes, adding icons in CEA guides to reflect text boxes where the data will be visible to entities, and additional details on instructions. In addition, the guides for the CEA has been separated into two guides: "CEA IRA User Guide" and "CEA COP User Guide". The User Guides for both user roles are updated and now published in the Align and ERO SEL Training Materials pages. The Registered Entity guides are also posted on the <u>Align and SEL</u> page, under the Align and SEL Entity User Guides section.

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

To review the updated user guides, please navigate to the appropriate link for CEA or Registered Entity training materials. If using the <u>Align and</u> <u>ERO SEL Training Materials</u> page, select the Registered Entity or CEA role and scroll to the Resources section at the bottom of the page to locate the new IRA and COP guides. Updates to the remaining User Guides are in progress and future announcements will notify users when the guides are available for reference.

Please note, the ERO Enterprise will be adding entity user guides to the new section of the Align and SEL page while retaining guides on the training materials' resources as well. If you have any questions, please contact <u>AskAlign@nerc.net</u>.

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	TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature Events Implementation Plan	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

There were no Board of Trustees or FERC actions to report his week.

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
NEW GridSecCon 2025	All Day	October 7–10	Las Vegas, NV	<u>Details</u>

Webinars				
Event	Time	Date	Registration	
TEXAS RE EVENT Evolving Grid Workshop	9:00 a.m.–3:30 p.m.	July 16	<u>Virtual</u>	

Standing Committee Meetings and Conference Calls					
Event	Time	Date	Registration		
NEW Project Management Oversight Committee (PMOS)	2:30–4:30 p.m. Eastern	July 15	Save the Date		
NEW Standards Committee	1:00–3:00 p.m. Eastern	July 16	<u>Virtual</u>		
NEW NERC 3 rd Quarter 2025 Meetings	All Day, Mountain	August 13–14	<u>Virtual</u> <u>In-Person</u>		
NEW Project Management Oversight Committee (PMOS)	2:30–4:30 p.m. Eastern	August 19	Save the Date		
NEW Standards Committee	1:00–3:00 p.m. Eastern	August 20	<u>Virtual</u>		
NEW Standards Committee Process Subcommittee (SCPS)	11:30 a.m.–1:30 p.m. Eastern	September 16	Save the Date		
NEW Project Management Oversight Committee (PMOS)	2:00–4:00 p.m. Eastern	September 16	Save the Date		
NEW Standards Committee	10:00 a.m.–3:00 p.m. Eastern	September 17	Save the Date		
NEW Project Management Oversight Committee (PMOS)	2:30–4:30 p.m. Eastern	October 14	Save the Date		
NEW Standards Committee	1:00–3:00 p.m. Eastern	October 15	<u>Virtual</u>		
NEW Project Management Oversight Committee (PMOS)	2:30–4:30 p.m. Eastern	November 18	Save the Date		
NEW Standards Committee	1:00–3:00 p.m. Eastern	November 19	<u>Virtual</u>		
NEW Standards Committee Process Subcommittee (SCPS)	11:30 a.m.–1:30 p.m. Eastern	December 8	Save the Date		
NEW Project Management Oversight Committee (PMOS)	2:00–4:00 p.m. Eastern	December 8	Save the Date		
NEW Standards Committee	10:00 a.m.–3:00 p.m. Eastern	December 9	<u>Virtual</u>		

ERO Enterprise Events				
Event	Time	Date	Registration	
NEW Registration Process for Category 2 Generator Owner and Generator Operator	9:00 a.m.–3:30 p.m.	July 14	<u>Virtual</u>	
Inverter-Based Resources ERO Enterprise Webinar				

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	Registration		
Project 2021-01 – System Model Validation with IBRs	11:00 a.m.–1:00 p.m. Eastern	June 16	<u>Details</u>		
NEW Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	June 16	<u>Details</u>		
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	<u>Details</u>		
Project 2024-01 – Rules of Procedure Definitions Alignment	2:00–4:00 p.m. Eastern	June 17	<u>Details</u>		
(Generator Owner and Generator Operator)					
Project 2022-02 – Uniform Modeling Framework for IBR	2:15–4:15 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	<u>Details</u>		
Project 2021-01 – System Model Validation with IBRs	11:00 a.m.–1:00 p.m. Eastern	June 23	<u>Details</u>		
NEW Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00–4:00 p.m. Eastern	June 23	<u>Details</u>		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 24	<u>Details</u>		
Project 2021-01 – System Model Validation with IBRs	11:00 a.m.–1:00 p.m. Eastern	June 26	<u>Details</u>		
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	June 26	<u>Details</u>		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	June 27	<u>Details</u>		
NEW Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	June 27	<u>Details</u>		
Project 2023-01 – EOP-004 IBR Event Reporting	2:00 – 4:00 p.m. Eastern	June 30	<u>Details</u>		
NEW Project 2022-02 – Uniform Modeling Framework for IBR	12:00–3:00 p.m. Eastern	July 2	<u>Details</u>		
NEW Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	July 10	<u>Details</u>		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 11	<u>Details</u>		
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:00 p.m. Eastern	July 14	<u>Details</u>		
Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:30 p.m. Eastern	July 24	<u>Details</u>		
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	July 25	<u>Details</u>		
NEW Project 2023-01 – EOP-004 IBR Event Reporting	2:00–4:00 p.m. Eastern	July 28	<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.