

Standards, Compliance, and Enforcement Bulletin

August 4-10, 2025

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About the SC&E Bulletin

ACTIVE STANDARDS POSTINGS						
Current and Upcoming Ballots (ballot periods	Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project	Action	Start Date	End Date			
Posted for Comment						
Project	Action	Start Date	End Date			
2025-02 – Internal Network Security Monitoring Standard Revision SAR	Comment Period	7/17/2025	8/15/2025			
Standard Drafting Team No	minations					
Project	Action	Start Date	End Date			
EXTENDED Project 2023-08 — Modifications of MOD-031 Demand and Energy Data	Submit Nominations	3/20/2025	8/15/2025			

<u>Project 2023 – 07 Transmission System Planning Performance Requirements</u>	Submit Nominations	6/18/2025	8/18/2025	l
<u>for Extreme Weather – Phase II</u>				l

OTHER ACTIVE C	OMMENT PERIODS		
Posted for	or Comment		
Posting	Action	Start Date	End Date
Request for Comments on Vendor Identified Incident Response Measures Draft Security Guideline: The Reliability and Security Technical Committee (RSTC) reviewed the initial draft of the Supply Chain Vendor Identified Incident Response Measures and approved it for a 45-day industry comment period.	After reviewing the draft, and to submit comments, you must first complete a brief survey. Once the survey is complete, you will receive access to the official comment matrix.	6/30/2025	8/15/2025
The Supply Chain Subcommittee (SCS) has revised the existing security guideline per the RSTC triennial review process. All comments received will be considered by the SCS sub-team responsible for this security guideline revision.	Comments must be submitted via email using the comment matrix, which includes the email address and full submission instructions.		
A draft version of the guideline has been posted on the NERC website for industry review: <u>Draft Security Guideline Supply Chain Vendor Identified Incident Response Measures: CLEAN Draft Security Guideline: Supply Chain Vendor Identified Incident Response Measures: REDLINE</u>			
Request for Comments on Supply Chain Procurement Language Draft Security Guideline: The RSTC reviewed the initial draft of the Supply Chain Procurement Language and approved it for a 45-day industry comment period. The SCS revised the existing security guideline per the RSTC triennial	After reviewing the draft, and to submit comments, you must first complete a brief survey. Once the survey is complete, you will receive access to the official comment matrix.	6/30/2025	8/15/2025
review process. All comments received will be considered by the SCS sub-team responsible for this security guideline revision. A draft version of the guideline has been posted on the NERC website for industry review: Draft Security Guideline Supply Chain	Comments must be submitted via email using the comment matrix, which includes		

<u>Procurement Language: CLEAN Draft Security Guideline: Supply Chain Procurement Language: REDLINE</u>	the email address and full submission instructions.		
Request for Comments on the Electric Sector – Primer for Cloud and BCSI Protection: Version 2 Draft Security Guideline: The RSTC reviewed the initial draft of the Electric Sector: Primer for Cloud and BCSI Protection and approved it for a 45-day industry comment period.	After reviewing the draft, and to submit comments, you must first complete a brief survey. Once the survey is complete, you will receive access to the official comment matrix.	6/30/2025	8/15/2025
Interest in cloud technology has been increasing. This security guideline provides supplemental information for the ERO Enterprise-endorsed Implementation Guidance : Usage of Cloud Solutions for Bulk Electric System (BES) Cyber System Information (BCSI), which provides guidance on using encryption to protect and restrict access to BCSI in a cloud environment. This security guideline primer presents basic cloud concepts, including the principles of information protection.	Comments must be submitted via email using the comment matrix, which includes the email address and full submission instructions.		
The Security Working Group has revised the existing security guideline per the RSTC triennial review process. All comments received will be considered by the SWG sub-team responsible for this security guideline revision.			
A draft version of the guideline has been posted on the NERC website for industry review: Draft Security Guideline: Primer for Cloud Solutions and Encrypting BCSI: REDLINE			

STANDARDS NEWS

NEW Webinar Resources Posted

NERC posted the <u>slide presentation</u> and <u>recording</u> from the industry joint webinar on July 22, 2025, Project 2022-02 – Uniform Modeling Framework for IBR and Project 2021-01 System Model Validation with IBRs.

NEW Standards Committee Chair and Vice-Chair Request for Nominations

The Standards Committee nominating committee is seeking solicitation of nominations for chair and vice chair beginning July 28, 2025. Nominations will be accepted until August 22, 2025. Nominations may be made via another SC member or via self-nominations. Any member nominated by another SC member will be requested to confirm they accept the nomination. Please email nominations directly to Dominique Love. These will be shared with the nominating committee and the NERC

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

Board of Trustees' SC liaison. At the September 17, 2025 SC meeting, elections for the chair and vice chair will be conducted immediately after the consent agenda is completed. Nominations may be selected from the floor on the day of the election pursuant to Section 5 of the SC Charter.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Align Periodic Data Submittal Issues (Resolved)

After the deployment of Align Release 7.3.0 on July 12, 2025, it was discovered that registered entity users could not assign tasks for in progress FAC-003-4 or PRC-023-4 Periodic Data Submittal (PDS) requests in Align. Registered Entities encountering this issue were directed to contact their Regional Entity and determine next steps. The temporary issue resulted from updating the Reliability Standard versions (FAC-003-5 and PRC-023-6) for User Story 23355, which is detailed in the in the Align Release Notes 7.3.0, published on July 12, 2025, and can be found on the Align and SEL webpage under the "Release Materials" section. The issue only affected currently "in progress" PDS requests where the entity had not yet assigned responses.

Quick Links

<u>Compliance Monitoring & Enforcement Program One-</u> 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



The fix for this issue was released on July 30, 2025. Any entities that were waiting for the fix to submit responses on the FAC-003-4 version of their PDS request should now be able to assign and complete in the Align system. If you have any questions, please send them to AskAlign@nerc.net. For technical support, please use https://support.nerc.net/ to submit a support ticket.

OTHER NEWS

NEW Webinar Resources Posted

NERC posted the <u>slide presentation</u> and <u>recording</u> from the webinar on July 14, 2025, Registration Process for Category 2 Generator Owner and Generator Operator Inverter-Based Resources.

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the <u>U.S. Effective Dates page</u> 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)		
October 1, 2025	BAL-004-WECC-4 – Automatic Time Error Correction Implementation Plan	No		
	TOP-002-5 – Operations Planning Implementation Plan	No		
April 1, 2026	<u>CIP-003-9 – Cyber Security — Security Management Controls</u> <u>Implementation Plan</u>	No		
	<u>TPL-008-1 – Transmission System Planning Performance Requirements for Extreme Temperature</u>	Yes		
	Events Implementation Plan			
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	No		
	and Collection Implementation Plan	No		
April 1, 2027	BAL-007-1 – Near-term Energy Reliability Assessments Implementation Plan	No		
October 1, 2028	<u>CIP-015-1 – Cyber Security – Internal Network Security Monitoring Implementation Plan</u>	No		



BOARD OF TRUSTEES AND FERC ACTION

NEW Resources for Third Quarter 2025 Board of Trustees and Board Committee Meetings Now Available

NERC's third quarter Board of Trustees and Member Representatives Committee meetings are scheduled for August 13–14, 2025 in Calgary, Alberta, Canada. These meetings will be held in-person, with a webcast option. The webcast option will be listen/watch only and attendees will not be able to make comments or ask questions via the webcast. Registration is available below and under Upcoming Events.

Resources and Schedule				
August 13, 2025		August 14, 2025		
Technology and Security Committee	NERC Quarterly Technical Session	Member Representatives Committee		
Agenda Package	Agenda Package	Agenda Package		
9:00 a.m. Eastern	1:30 p.m. Eastern	8:00 a.m. Eastern		
Regulatory Oversight Committee		Board of Trustees		
Agenda Package		Agenda Package Q3 Input		
10:15 a.m. Eastern		9:45 a.m. Eastern		
Finance and Audit Committee		Schedule of Events		
Agenda Package** (**to be posted				
by August 6, 2025)				
11:30 a.m. Eastern				

NEW NERC Filing

On July 31, 2025, NERC submitted to FERC a <u>compliance filing</u> regarding revisions to its Rules of Procedure (ROP) Appendix 4E. <u>All filings to FERC for 2025</u>

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the **NERC Calendar**.

Workshops and Conferences					
Event	Time	Date	Location	Registration	
BES Protection System Mis operation Reduction	All Day	October 7–8	Salt Lake City, UT	<u>Details</u>	
Workshop			(WECC Office)		
GridSecCon 2025	All Day	October 7–10	Las Vegas, NV	<u>Details</u>	
Monitoring and Situational Awareness Technical	All Day	October 21–22	Little Rock, AR	<u>Details</u>	
Conference					
BES Operating Agility Workshop	All day	October 22–23	Little Rock, AR	<u>Details</u>	

Webinars				
Event	Time	Date	Registration	
NEW Modernization of Standards Process and Procedures Task Force –	4:00-5:00 p.m. Eastern	August 5	<u>Details</u>	
White Paper Virtual Q&A Session: Standards Initiation				
NEW Modernization of Standards Process and Procedures Task Force –	12:00–1:00 p.m. Eastern	August 6	<u>Details</u>	
White Paper Virtual Q&A Session: Standards Development				
Project 2020-06 – Verifications of Models and Data for Generators	11:00 a.m.–12:00 p.m.	August 6	<u>Details</u>	
NEW Modernization of Standards Process and Procedures Task Force –	11:00 a.m.–12:00 p.m.	August 8	<u>Details</u>	
White Paper Virtual Q&A Session: Standards Balloting	Eastern			
UPDATED Cold Weather Preparedness Small Group Advisory Sessions (SGAS)	1:00–3:00 p.m. Eastern	August 18–22	<u>Details</u>	
Project 2022-05 – Modifications to CIP-008	12:30–2:00 p.m. Eastern	September 22	<u>Details</u>	

Standing Committee Meetings and Conference Calls				
Event	Time	Date	Registration	
NERC Third Quarter 2025 Meetings	See Registration Details	August 13–14	<u>Virtual</u> <u>In-Person</u>	
Standards Committee Meeting	1:00-3:00 p.m. Eastern	August 20	<u>Virtual</u>	
Reliability and Security Technical Committee (RSTC) Meeting	All day	September 10–11	<u>In-Person</u>	
Standards Committee Meeting	10:00 a.m.–3:00 p.m. Eastern	September 17	<u>Virtual</u>	
Standards Committee Meeting	1:00–3:00 p.m. Eastern	October 15	<u>Virtual</u>	

Standards Committee Meeting	1:00–3:00 p.m. Eastern	November 19	<u>Virtual</u>
Standards Committee Meeting	10:00 a.m.–3:00 p.m. Eastern	December 9	<u>Virtual</u>

ERO Enterprise Events				
Event Time Date Registration				
SERC System Operator Conference	All Day	September 9–11	<u>Details</u>	
SERC System Operator Conference	All Day	October 14–16	<u>Details</u>	

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 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	August 4	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	1:00-3:00 p.m. Eastern	August 6	<u>Details</u>			
Project 2020-06 – Verifications of Models and Data for Generators	1:30–3:30 p.m. Eastern	August 6	<u>Details</u>			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	August 7	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00-5:00 p.m. Eastern	August 7	<u>Details</u>			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:00 p.m. Eastern	August 11	<u>Details</u>			
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00-4:00 p.m. Eastern	August 11	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00-5:00 p.m. Eastern	August 12	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	1:00-3:00 p.m. Eastern	August 13	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00-5:00 p.m. Eastern	August 14	<u>Details</u>			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:30 p.m. Eastern	August 21	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00-5:00 p.m. Eastern	August 21	<u>Details</u>			
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	August 22	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	1:30-3:30 p.m. Eastern	August 22	<u>Details</u>			
Project 2023-01 – EOP-004 IBR Event Reporting	2:00-4:00 p.m. Eastern	August 25	<u>Details</u>			
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00-4:00 p.m. Eastern	August 25	<u>Details</u>			
NEW Project 2023-09 – Risk Management for Third-party Cloud Services	All Day	August 26–28	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	1:00-2:30 p.m. Eastern	August 26	<u>Details</u>			
Project 2022-05 – Modifications to CIP-008 Reporting Threshold	2:00-4:00 p.m. Eastern	September 8	<u>Details</u>			
Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	September 12	<u>Details</u>			

Project 2017-01 – Modifications to BAL-003 Phase II	10:00 a.m.–12:00 p.m. Eastern	September 26	<u>Details</u>
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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 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 are interested in, you may request those as well. If you are 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.