

Collector: Web Link 1 (Web Link)
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Page 1: Nominations are due by November 11, 2022

Q1

Information about you, the nominator:

First and Last Name	Summer Moses
Email Address	samoses@aep.com
Phone Number	614-282-6032

Q2

Information about the nominee:

First and Last Name	Nicholas Morton
Company	American Electric Power
Email Address	namorton@aep.com
Phone Number	614-736-8258

Q3

Briefly describe the nominee's experience and qualifications to serve on the RSTC:

Current Role –

- Manager, CIP Compliance – Energy Delivery at American Electric Power (AEP)
- o Provide CIP consultation for current standards and implementation services for new standards
- o Maintain controls suite for both compliance activities and internal controls providing program oversight
- o Internal investigations of potential non-compliance, risk evaluation, self-report generation, mitigation
- o Coordination with multiple groups to achieve compliance including centralized NERC Compliance team, Physical Security, Telecommunications, IT, Generation
- o Evaluation of contractual obligations pertaining to CIP
- o Manage, lead, and train CIP focused professionals

Current member of: ERCOT CIPWG, Texas RE NSRF, MRO SAC, MRO CMEPAC, RF CIPC [Secretary]

Prior member of: NERC CIP Standards Efficiency Review (SER) Team

Prior Experience -

- 13 years of professional experience dedicated to the following subject areas: IT Security, IT Audit (international and domestic), and Compliance
- Experience in both electric and gas utilities with experiences in CIP v1, v3, and v5
- Primary compliance contact (PCC) coordinating CMEP activities with multiple regions and internally leading audits
- Responsible for internal CIP audit readiness including mock auditing, RSAW preparation, RFI quality review
- Broad experiences with IT controls implementation, business process (BP) controls implementation, reliability, and compliance frameworks including CIP, PCI, SOX, HIPAA, SIG, SIGlite, Cloud Security Alliance, NIST, OWASP
- Technical experience with implementing enterprise solutions to maintain compliance including: SIEM, Endpoint Solutions, GRC Solutions, Cloud Access Security Broker, Web Application Firewalls, Patching, Vulnerability Assessments, Code Versioning, Asset Destruction, etc.
- Prior experience includes compliance and control gap assessments, policy and procedure development, IT security consultation, and technical implementation hardening for the following industries: Utilities, Life Sciences and Pharmaceutical, Retail
- Audit experience includes both client, firm based auditing, and Internal Audit with focus in the following areas: Logical Security (UNIX, Windows AD, IBM iseries AS400, DB2 Mainframe), Physical Security, ERP (PeopleSoft and SAP), Change Management, Web Applications, Cloud Implementations (applications and hosting), Peripherals, Asset Provisioning and Deprovisioning
- Prior to AEP positions held include: IT Security Analyst (Dayton Power & Light Co./AES), Senior Consultant Advisory Enterprise Risk Solutions (Deloitte & Touche LLP), Director Global IT Audit (Cardinal Health Inc.) [APAC, Canada, US]
- Multiple Positions at AEP include: Principal Consultant – CMEP, Manager – CIP Compliance, Manager- Internal NERC Investigations [CIP & O&P]

Q4

Select each area for which the nominee has expertise or oversight:

Physical Security,
Cyber Security

Q5

Select each applicable NERC Region and/or Interconnection:

MRO,
RF,
Texas RE,
Eastern Interconnection,
Texas Interconnection

Q6 **Sector 1 - Investor-Owned Utility**

Select the RSTC Sector the nominee is running for:

Q7 **Transmission Operator,**

Select each Registered Function for which the nominee has expertise or oversight: **Transmission Owner**

Page 2: Reference Information

Q8

Reference #1:

First and Last Name	David Ball
Company	American Electric Power
Email Address	drball@aep.com
Phone Number	614-413-2448

Q9

Reference #2:

First and Last Name	Summer Moses
Company	American Electric Power
Email Address	samoses@aep.com
Phone Number	614-282-6032
