

FAC Five-Year Review Action Plan

| Effort | Task | Description | Lead Organization | Deliverables | Estimated Completion |
|---|--|--|--------------------------------|---|----------------------|
| <i>Internal Standards Process Preparation</i> | Brief the Standards Committee | Informally discuss the work plan for this project with the SC | Standards | SC Talking Points document Five-Year Review Template Standards Announcement | Complete |
| | Issue Standards Announcement | Invite industry SMEs to serve on the Five-Year Review Team | Standards | Standards Announcement | Complete |
| | Propose FYRT members | Review FYRT nominations and recommend FYRT members to the SC | Standards | FYRT Roster recommendation for SC | Complete |
| | Finalize FYRT | Obtain SC approval of Review Team members | Standards Committee | Review Team Approval | Complete |
| | Advise FYRT members | Advise FYRT members and leadership of status, date range of initial FYRT conference call and face-to-face meeting, and provide documents | Standards | Email to FYRT members (include Doodle for tentative event scheduling) Five-Year Review Template Project Action Plan | Complete |
| | Internal conference call to discuss five-year review | Finalize recommendations on directives, RBS, and P81 | Standards (Mallory, Edd, Sean) | Complete Staff Section of Five-Year Review Template | Complete |
| <i>Five-Year Review Preparation</i> | Review FYR template and make tentative recommendations | Develop plan for NERC review of directives, RBS, and P81 | Standards (Mallory) | Five-Year Review Template | Complete |

| Effort | Task | Description | Lead Organization | Deliverables | Estimated Completion |
|--------------------------------|--|---|-----------------------------|--|---|
| | Industry Training webinar | Train industry and FYRT on the five-year review process, particularly as it pertains to this project | Standards | Five-Year Review PowerPoint Five-Year Review Template | Complete |
| | Initial FYRT conference call | Review Team introductions, confirm receipt of documents, discuss Action Plan, discuss initial NERC recommendations, schedule first face-to-face meeting | Review Team | Meeting Notes | Complete |
| <i>Formal Five-Year Review</i> | FYRT Meeting | First Five-Year Review Team meeting to develop Draft Five-Year-Review Recommendation | Review Team | Meeting Notes Draft Five-Year Review Recommendation | June 17-19, 2013 |
| | Review Team conference call (if necessary) | Further develop Draft Five-Year-Review Recommendation | Review Team | Revise draft Five-Year Review Recommendation and supporting documents, as needed | June 25, 2013 |
| | Review Team conference call | Finalize posting for comment | Review Team | Finalize Five-Year Review Recommendation and supporting documents, as needed | June/July 2013 |
| | Post recommendation | Recommend whether the Reliability Standard should be reaffirmed, revised, or withdrawn | Standards | Five-Year Review Recommendation | TBD – 45-day comment period ideally beginning in July |
| | Webinar | Advise industry of Review Team recommendation | Review Team Chair/Standards | Final Five-Year Review Recommendation PowerPoint | TBD – during posting period |

| Effort | Task | Description | Lead Organization | Deliverables | Estimated Completion |
|------------------------|--|---|---------------------|---|-----------------------|
| Post Review Activities | Review Team conference call or Review Team Meeting | Respond to comments on original recommendation; revise as necessary | Review Team | Five-Year Review Consideration of Comments and Final Recommendation document | Early September, 2013 |
| | Report to Standards Committee | Complete Five-Year Review (SC meeting is on September 19, 2013) | Review Team | Provide to Standards Committee industry comments, FYRT response to comments, and recommendation on whether the Reliability Standard should be reaffirmed, revised (SAR), or withdrawn (SAR) | September 12, 2013 |
| | Standards Committee action | Act on FYRT recommendation | Standards Committee | Reaffirmation to the BOT or act on SAR | September 19, 2013 |
| | Develop SAR (if necessary) | | | | TBD |
| | Initial Ballot (if necessary) | | | | TBD |
| | Recirculation Ballot (if necessary) | | | | TBD |
| | Present to the BOT | | | | TBD |