Physical Security Standard Schedule

Updated April 8, 2014

- 1. **March 12, 2014:** SC authorizes solicitation of PS drafting team on March 12, 2013.
- 2. **March 12, 2014:** SC Chair presents proposal for PS waiver to SC.
- 3. **March 12, 2014:** NERC posts solicitation of drafting team announcement, with nominations due Tuesday, March 18th.
- 4. **March 12, 2014:** NERC posts notice of SC chairs request for waiver of certain Standards Processes Manual provisions.
- 5. **March 12 or 13, 2014:** NERC posts SC March 21, 2014 agenda: (i) solicitation of drafting team and (ii) PS waiver.
- 6. **March 21, 2014:** SC conference call to appoint drafting team, and to act on waiver request and authorize posting of PS SAR for 7 days; post SAR on March 21st. Notify SDT members of their appointment and project schedule.
- 7. **March 24, 2014:** SDT to hold kick-off conference call (2-3 PM EDT?) and discuss project plan and expectations. Draft standard will be sent to SDT for review.
- 8. **March 28, 2014**: SDT to hold conference call (2-4 PM EDT) and discuss/revise draft standard.
- 9. **April 1, 2014:** NERC-sponsored **technical conference** in Atlanta for drafting team to present draft standard, and get stakeholder feedback.
- 10. **April 2-4, 2014:** Face-to-face drafting team meeting in Atlanta.
- 11. **April 9, 2014**: Standards Committee action on request to post draft Standard, Implementation Plan, and VRF/VSL Justification for initial 15 day comment and 5-day ballot.
- 12. **April 10-24, 2014:** Posting of draft PS Standard for initial 15-day comment and 5-day ballot (waiver authorized by SC); form ballot pool beginning March 21 and close during initial comment period. Also post draft RSAW.
- 13. **April 15 and 17, 2014:** SDT to hold **webinar** on the draft standard.
- 14. **April 28-May 1, 2014:** SDT meeting to respond to comments and make conforming revisions to the standard and related documents as necessary. **Determine next steps.**
- 15. May (TBD): 10-day additional ballot, if necessary (waiver authorized by SC).

- 16. **May (TBD):** 5-day final ballot (waiver authorized by SC).
- 17. **June 2014:** BOT adoption.
- 18. **June 5, 2014**: file with FERC.