

# Standards, Compliance, and Enforcement Bulletin

May 31–June 5, 2022

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## ACTIVE STANDARDS POSTINGS

### Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)

Project	Action	Start Date	End Date
<b>NEW</b> <a href="#">Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination</a>   Draft 1	<a href="#">Initial Ballots and Non-binding Polls</a>	06/08/22	06/17/22
<b>NEW</b> <a href="#">Project 2020-06 – Verifications of Models and Data for Generators</a>   MOD-026-2	<a href="#">Initial Ballots and Non-binding Polls</a>	06/27/22	07/06/22
Join Ballot Pools			
Project	Action	Start Date	End Date
<b>NEW</b> <a href="#">Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination</a>   Draft 1	<a href="#">Join Ballot Pools</a>	05/19/22	06/02/22

<a href="#">NEW Project 2020-06 – Verifications of Models and Data for Generators</a>   MOD-026-2	<a href="#">Join Ballot Pools</a>	05/23/22	06/21/22
Posted for Comment			
Project	Action	Start Date	End Date
<a href="#">2022 Periodic Review Standing Review Team</a>   <a href="#">Standards Grading</a>	<a href="#">Comment Period</a>	04/20/22	06/03/22
<a href="#">NEW Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination</a>   Draft 1	<a href="#">Comment Period</a>	05/19/22	06/17/22
<a href="#">NEW Project 2020-06 – Verifications of Models and Data for Generators</a>   MOD-026-2	<a href="#">Comment Period</a>	05/24/22	07/06/22
OTHER ACTIVE COMMENT PERIODS			
Posted for Comment			
Posting	Action	Start Date	End Date
<p><b>Comment Period Open for First Draft of NERC’s 2023 Business Plan and Budget:</b> The first draft of the NERC 2023 Business Plan and Budget and the current drafts of the <a href="#">Regional Entities’ 2023 business plans and budgets</a> are now available on NERC’s website. A presentation providing a summary of the NERC 2023 Business Plan and Budget and ERO Enterprise combined 2023 budgets and assessments are posted as part of these materials. Presentations providing a summary of each Regional Entity business plan and budget are also posted.</p> <p>NERC has posted the following documents for review and/or comment:</p> <ul style="list-style-type: none"> <li>• <a href="#">NERC 2023 Business Plan and Budget Overview</a></li> <li>• <a href="#">ERO Enterprise Combined 2023 Budgets and Assessments Overview</a></li> <li>• <a href="#">First Draft of the NERC 2023 Business Plan and Budget</a></li> </ul>	Please direct all comments and/or questions to <a href="#">Erika Chanzas</a> .	05/25/22	06/24/22

## STANDARDS NEWS

### **NEW Webinar Resources Posted**

NERC has posted the [slide presentation](#) and [recording](#) from the May 24, 2022 Project 2021-07 – Extreme Cold Weather Grid Operations, Preparedness, and Coordination webinar.

### **NEW 2022 Registered Ballot Body Self-Select Attestation Process Coming Soon**

[Appendix 3D Registered Ballot Body Criteria](#) of the NERC Rules of Procedure states: “Each participant, when initially registering to join the Registered Ballot Body (RBB), and annually thereafter, shall self-select to belong to one of the Segments...”

Therefore, NERC Standards staff will be initiating the *Annual RBB Self-select Attestation Process* in the coming weeks.

- **June 2022** – Each RBB voting member will receive a notification with a link to the Standards Balloting and Commenting System (SBS) electronic attestation page to confirm that 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).
- **August 2022** – Deadline for all RBB members to self-select their segments via the SBS. **Note:** Proxy Voters **are not** required to submit an attestation.

Notifications regarding the process will be sent via SBS/RBB email, Weekly Standards & Compliance Bulletins, and other NERC email alerts. Specific dates to be determined.

### **NEW Supplemental Drafting Team Nomination Period Open for Project 2021-03 – CIP-002 Transmission Owner Control Centers**

NERC is seeking nominations for supplemental drafting team members for Project 2021-03 – CIP-002 Transmission Owner Control Centers through **8 p.m. Eastern, Wednesday, June 22, 2022**. The current drafting team (Group A) is working on a field test pursuant to the Standard Authorization Request (SAR) regarding Transmission Owner Control Centers. The supplemental drafting team members (Group B) will be expected to address three other SARs and will not focus on the CIP-002 field test.

### Quick Links

- [Register in the SBS](#)
- [Projected Standards Posting Schedule](#)
- [Project Tracking Spreadsheet](#)
- [2019–2021 Reliability Standards Development Plan](#)
- [Quality Review Application](#)
- [One-Stop Shop \(Status, Purpose, Implementation Plans, FERC Orders, RSAWs\)](#)
- [CIP Standards Efficiency Review](#)
- [Submit Questions or Feedback](#)

The time commitment for this project is expected to consist of a majority of conference calls, with occasional face-to-face meetings (an average of two full working days each meeting). The conference calls and face-to-face meetings will be scheduled as necessary to meet the agreed-upon timeline the drafting team sets forth. Team members may also have side projects, either individually or by sub-group, to present to the full drafting team for discussion and review. Lastly, an important component of the team effort is outreach. Drafting team members will be expected to conduct industry outreach during the development process to support a successful project outcome.

Use the [electronic form](#) to submit a nomination. Contact [Wendy Muller](#) regarding issues using the electronic form. An unofficial Word version of the nomination form is posted on the [Standard Drafting Team Vacancies](#) page and the [project page](#). By submitting a nomination form, you are indicating your willingness and agreement to actively participate in conference calls and face-to-face meetings. Previous drafting team experience is beneficial but not required. See the project page and nomination form for additional information.

The Standards Committee is expected to appoint members to the drafting team in July 2022. Nominees will be notified shortly after they have been appointed.

## GENERAL COMPLIANCE AND ENFORCEMENT NEWS

### **NEW Reference Documents Posted**

In September 2021, the Cybersecurity and Infrastructure Security Agency (CISA) and the National Institute of Standards and Technology (NIST) released Control System Goals and Objectives (CSG&O) outlining control system cybersecurity recommendations.

In response, NERC staff developed CISA CSG&O to CIP Standards Reference and Mapping Documents to evaluate the relationship between those goals and objectives and the NERC CIP Reliability Standards. The [Reference Document](#) is a companion document that highlights the key differences and briefly describes how to use the Mapping Document. The [Mapping Document](#) maps the requirements of the NERC CIP Reliability Standards to the CISA's Control System Goals and Objectives.

### 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 Project](#)

## OTHER NEWS

### **NEW Nomination Period Open for Reliability and Security Technical Committee Special Election for Sector 6**

Due to a resignation from the [Reliability and Security Technical Committee \(RSTC\)](#), a [vacancy](#) has been created in Sector 6 – Merchant Electricity Generator. The period for nominating candidates begins May 31 and ends on June 17, 2022. Sector nominees need not be NERC members in the sector for which they are nominated; however, they must be eligible to be a member in that sector. Only [NERC members](#) may elect the RSTC members in each sector. Please submit all nominations using the [nomination form](#) by June 17, 2022.

### **NEW Energy Reliability Assessment Task Force Posts Q&A Document and Webinar Resources**

The [Energy Reliability Assessment Task Force \(ERATF\)](#) created two SARs that are aimed at enabling stakeholders to identify energy deficit risks and develop mitigations from energy-constrained resources. In addition, key vocabulary words were identified and proposed working definitions have been created by the task force.

The informational webinar was intended to provide details on the new Planning and the Operations/Operational Planning SARs, and also to answer questions that industry has concerning the revisions. Due to time restraints some questions were unable to be addressed during the call, so the ERATF has provided a [Q&A document](#) to answer those question. The [presentation](#) and [streaming webinar](#) from the webinar are also available.

**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 below.

<b>U.S. Effective Dates for Reliability Standards</b>	
<b>U.S. Effective Date</b>	<b>Standard(s)</b>
<b>July 1, 2022</b>	<a href="#">CIP-012-1 – Cyber Security – Communications between Control Centers</a>
	<a href="#">PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)</a>
<b>October 1, 2022</b>	<a href="#">CIP-005-7 – Cyber Security – Electronic Security Perimeter(s)</a>
	<a href="#">CIP-010-4 – Cyber Security – Configuration Change Management and Vulnerability Assessments</a>
	<a href="#">CIP-013-2 – Cyber Security – Supply Chain Risk Management</a>
	<a href="#">PRC-024-3 – Frequency and Voltage Protection Settings for Generating Resources</a>
<b>January 1, 2023</b>	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R3, R4, 4.1, 4.1.1–4.1.2, 4.2, 4.3, 4.3.1, R8, 8.1, 8.1.1–8.1.2, 8.2, 8.3, 8.3.1)</a>
<b>April 1, 2023</b>	<a href="#">EOP-011-2 – Emergency Preparedness and Operations</a>
	<a href="#">IRO-010-4 – Reliability Coordinator Data Specification and Collection</a>
	<a href="#">TOP-003-5 – Operational Reliability Data</a>
<b>July 1, 2023</b>	<a href="#">TPL-001-5.1 – Transmission System Planning Performance Requirements</a>   <a href="#">Implementation Plan</a>
<b>January 1, 2024</b>	<a href="#">CIP-004-7 – Cyber Security – Personnel &amp; Training</a>
	<a href="#">CIP-011-3 – Cyber Security - Information Protection</a>
	<a href="#">TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1–7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, 7.5.1., R11, 11.1–11.3, 11.3.1–11.3.2, 11.4, 11.4.1–11.4.3, 11.5, and 11.5.1)</a>
<b>April 1, 2024</b>	<a href="#">FAC-003-5 – Transmission Vegetation Management</a>
	<a href="#">FAC-011-4 – System Operating Limits Methodology for the Operations Horizon</a>
	<a href="#">FAC-014-3 – Establish and Communicate System Operating Limits</a>
	<a href="#">IRO-008-3 – Reliability Coordinator Operational Analyses and Real-time Assessments</a>
	<a href="#">PRC-023-5 – Transmission Relay Loadability</a>   <a href="#">Implementation Plan</a>
	<a href="#">PRC-002-3 – Disturbance Monitoring and Reporting Requirements</a>   <a href="#">Implementation Plan</a>
	<a href="#">PRC-026-2 – Relay Performance During Stable Power Swings</a>   <a href="#">Implementation Plan</a>
<a href="#">TOP-001-6 – Transmission Operations</a>	

## BOARD OF TRUSTEES AND FERC ACTION

There is no additional Board or FERC action to report for this week.

## UPCOMING EVENTS

For information about other NERC events, such as meetings and conference calls for other standing committees, subcommittees, task forces, and working groups, please refer to the [NERC calendar](#).

### Workshops and Conferences

- **UPDATED** GridSecCon 2022 – October 18–19, 2022 | [Register](#)

### Webinars

- **NEW** ERO Enterprise Roundtable: CIP-012-1 – Communications between Control Centers – 3:00–4:00 p.m. Eastern, June 2, 2022 | [Register](#)

### Standing Committee Meetings and Conference Calls

- **NEW** Finance and Audit Committee Informational Session and Webinar – 2:00–3:30 p.m. Eastern, June 1, 2022 | [Register](#) | [Agenda Package](#)
- **NEW** Reliability and Security Technical Committee Informational Session – 3:00–4:00 p.m. Eastern, June 2, 2022 | [Register](#) | [Agenda Package](#)
- **NEW** Reliability and Security Technical Committee Meeting – June 8–9, 2022 | [June 8 Meeting Registration](#) | [June 8 Agenda Package](#) | [June 9 Meeting Registration](#) | [June 9 Agenda Package](#)
- **NEW** Standards Committee Conference Call – 1:00–3:00 p.m. Eastern, June 15, 2022 | [Register](#)

### Standard Drafting Team Meetings

- Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 31, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, May 31, 2022 | [Register](#)
- Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 2, 2022 | [Register](#)
- **NEW** Project 2020-03 – Supply Chain Low Impact Revisions Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 2, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 3, 2022 | [Register](#)
- **NEW** Project 2021-08 – Modifications to FAC-008 SAR Drafting Team Meeting – 1:00–3:00 p.m. Eastern, June 7, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 13, 2022 | [Register](#)

- **NEW** Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, June 15, 2022 | [Register](#)
- **NEW** Project 2022-02 – Modifications to TPL-001 and MOD-032 SAR Drafting Team Meeting – 11:00 a.m.–1:00 p.m. Eastern, June 22, 2022 | [Register](#)
- **NEW** Project 2021-05 – Modifications to PRC-023 Standard Drafting Team Meeting – 2:00–4:00 p.m. Eastern, June 24, 2022 | [Register](#)

### **ERO Enterprise Events**

- **SERC** [The Scoop on Ransomware](#) – 9:00 a.m.–12:00 p.m. Eastern, June 15, 2022 | [Register](#)

## **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 [Amy Klagholz](#) with feedback on this bulletin. The current bulletin and old bulletins are available under “Program News” on both the [Standards home page](#) and the [Compliance & Enforcement home page](#).

**REGISTRATION:** If you would like to receive this bulletin or be added to a NERC distribution list, you **must** first register an account in the [ERO Portal](#). Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the [Help Desk](#) 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 “[Committee](#)” 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.