

Standards, Compliance, and Enforcement Bulletin

March 2–8, 2020

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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
Project 2019-03 – Cyber Security Supply Chain Risks CIP-005-7, CIP-010-4, CIP-013-2	Initial Ballot and Non-Binding Poll	03/02/20	03/11/20
Join Ballot Pools			
Project	Action	Start Date	End Date
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Posted for Comment			
Project	Action	Start Date	End Date

Project 2019-03 – Cyber Security Supply Chain Risks CIP-005-7, CIP-010-4, CIP-013-2	Comment Period	01/27/20	03/11/20
Project 2019-06 – Cold Weather Standard Authorization Request	Comment Period	02/19/20	03/19/20

OTHER ACTIVE COMMENT PERIODS

Posted for Comment			
Posting	Action	Start Date	End Date
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STANDARDS NEWS

With the implementation of the [Align Project](#) in 2020, there will be changes to the [Reliability Standards web page](#) and associated reports, including the One-Stop Shop, U.S. Effective Date Status/Functional Applicability spreadsheet, and VRF and VSL matrices. More details will be provided in the coming months.

NEW Resources Posted

NERC posted the [slide presentation](#) and [recording](#) from the February 27, 2020 Project 2019-06 – Cold Weather webinar.

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](#)

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

There is no additional Compliance or Enforcement news to report for this week.

Quick Links

- [Risk-Based CMEP](#)
- [CIP V5 Transition Program](#)
- [ERO Enterprise Program Alignment Process](#)
- [Consistency Reporting Tool \(EthicsPoint\)](#)
- [Risk-Based Registration Initiative](#)
- [Reliability Standard Audit Worksheets](#)
- [Enforcement & Mitigation: Enforcement Actions](#)
- [Align Project \(formerly CMEP Technology Project\)](#)

OTHER NEWS

NEW Robb Featured on IESO Podcast

Jim Robb was a guest on IESO’s podcast called “[Powering Tomorrow](#),” which features discussions with leaders from across the electricity industry and beyond. Guests offer their perspectives on the opportunities and challenges the grid faces in the midst of rapid change, as well as the innovative ideas or concepts that are helping shape the future of the electricity system. In his interview, Robb discussed the benefits of having an interconnected grid as well as how the North American grid of the future will be more digitized, distributed, and decarbonized.

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the [U.S. Effective Dates page](#) for more detail on the standards listed below.

U.S. Effective Dates for Reliability Standards

U.S. Effective Date	Standard(s)
April 1, 2020	CIP-003-8 – Cyber Security – Security Management Controls
July 1, 2020	CIP-005-6 – Cyber Security – Electronic Security Perimeter(s) CIP-010-3 – Cyber Security – Configuration Change Management and Vulnerability Assessments CIP-013-1 – Cyber Security – Supply Chain Risk Management

	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11)
October 1, 2020	PER-006-1 – Specific Training for Personnel
	PRC-027-1 – Coordination of Protection Systems for Performance During Faults
January 1, 2021	CIP-008-6 – Cyber Security — Incident Reporting and Response Planning
	PRC-012-2 – Remedial Action Schemes
July 1, 2021	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R11 and R12)
January 1, 2022	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)
January 1, 2023	TPL-007-3 – 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, 8.3, 8.4, and 8.4.1)
January 1, 2024	TPL-007-3 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R7, 7.1, 7.2, 7.3, 7.3.1–7.3.2, 7.4, 7.4.1–7.4.3, 7.5, and 7.5.1.)

BOARD OF TRUSTEES AND FERC ACTION

Opportunity to Suggest Canadian Candidates for NERC Board of Trustees

The Nominating Committee for the NERC Board of Trustees is providing an opportunity for stakeholders to suggest candidates to serve as an independent Canadian member of NERC’s Board of Trustees.

A [summary memo](#) from Ken DeFontes, chair of the Nominating Committee, outlines the role of the committee and the process for the nomination and election of independent members of the NERC Board. The memo includes a position specification prepared by the committee and Odgers Berndtson Canada. The Nominating Committee has retained Odgers Berndtson to assist in the search for and screening of candidates. Please submit all suggestions for candidates to [Trevor Smith of Odgers Berndtson](#) by March 13, 2020.

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

- NATF-EPRI-NERC Transmission Resiliency Summit – March 31–April 1, Tempe, AZ | [Register](#)
- Project 2016-02 – Modifications to CIP Standards Industry Workshop – April 1, 2020, Atlanta | Registration Coming Soon
- [Electric Power Human Performance Improvement Symposium](#) – September 29–October 1, 2020, Denver, CO | [Register](#)
- [GridSecCon 2020](#) – October 20–23, 2020, Houston, Texas | Registration Coming Soon

Webinars

There are no webinars currently scheduled.

Standing Committee Meetings and Conference Calls

- Operating Committee, Planning Committee, and Critical Infrastructure Protection Committee Meetings – March 3–4, 2020, Atlanta | [OC Registration](#) | [PC Registration](#) | [CIPC Registration](#) | [Joint Session Agenda](#) | [CIPC Agenda](#)
- Reliability and Security Technical Committee Meeting – March 4, 2020, Atlanta | [Register](#) | [Agenda](#)
- **NEW** Compliance and Certification Committee and Subcommittee Meetings – March 10–11, 2020, Austin | [Register](#)
- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, March 18, 2020, Atlanta | [Register](#)

Standard Drafting Team Meetings and Conference Calls

The [Standards calendar](#) provides dial-in information for the in-person meetings below. The calendar also provides information about conference calls that drafting teams may hold in addition to in-person meetings.

- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 10:00 a.m.–12:00 p.m. Eastern, March 3, 2020 | [Register](#)
- **NEW** Project 2015-09 – Establish and Communicate System Operating Limits Standard Drafting Team Conference Call – 10:00 a.m.–12:00 p.m. Eastern, March 5, 2020 | [Register](#)
- Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – March 11–13, 2020, Charlotte, NC | [Register](#)
- Project 2019-03 – Cyber Security Supply Chain Risks Drafting Team Meeting – March 24–26, 2020, Phoenix, AZ | [Register](#)
- **NEW** Project 2019-06 – Cold Weather Drafting Team Meeting – March 24–26, 2020, Atlanta | [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](mailto:amy.klagholz@nerc.gov) 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](#).

If you would like to receive this bulletin or be added to the distribution list for a particular project, please submit a ticket through the [Help Desk](#). Select 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 or note which announcements you would like to receive. This bulletin is distributed to several lists, including the Standards distro list (Standards-specific announcements) and the NERC-info distro list (most NERC announcements).