

Standards, Compliance, and Enforcement Bulletin

March 9–15, 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
NEW Technical Rationale for Reliability Standards	Non-Binding Poll	04/10/20	04/20/20
Join Ballot Pools			
	Action	Start Date	End Date
NEW Technical Rationale for Reliability Standards	Join Ballot Pools	03/05/20	04/03/20
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
NEW Technical Rationale for Reliability Standards	Comment Period	03/05/20	04/20/20

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 Standards Committee Segment Representative Election Results

The Standards Committee nomination period to fill the following vacancies closed February 13, 2020:

- Segment 4 – 2020–2021 term
- Segment 7 – 2020–2021 term
- Segment 9 – remainder of the 2019–2020 term and 2020–2021 term

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](#)

An election was held from February 24 through March 4, 2020. After verification of votes cast, the following election results are considered final. The following nominees received the majority vote and are elected to fill the 2020–2021 term:

- Segment 4 – Marty Hostler
- Segment 9 – Ajinkya Rohankar

There will be vacant positions for Segment 7 (2020–2021 term) and Segment 9 (remainder of the 2019–2020 term), since no nominations were received to fill these terms. For more information or assistance, contact [Chris Larson](#).

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 NERC News Posted

NERC News, NERC’s monthly newsletter, is now available for [February](#). Highlights in this edition include:

- ERO Executive Spotlight featuring Stan Hoptroff, NERC’s vice president, chief technology officer, and director of Information Technology
- February headlines
- Posted resources
- Upcoming Regional Entity and NERC events

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
October 1, 2020	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11)
	PER-006-1 – Specific Training for Personnel
January 1, 2021	PRC-027-1 – Coordination of Protection Systems for Performance During Faults
	CIP-008-6 – Cyber Security – Incident Reporting and Response Planning
July 1, 2021	PRC-012-2 – Remedial Action Schemes
	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

NEW NERC Filings

On March 4, 2020, NERC and WECC submitted to FERC a [letter](#) requesting additional time to respond to a data request in Docket No. RM19-20-000. NERC's 2020 filings to FERC are available [here](#).

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](#)
- **UPDATED** Project 2016-02 – Modifications to CIP Standards Industry Workshop – April 1, 2020, Atlanta | [Register](#) | [Agenda](#)
- [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

- Standards Committee Meeting – 10:00 a.m.–3:00 p.m. Eastern, March 18, 2020, Atlanta | [Register](#)
- **NEW** [2020 Periodic Review Standing Review Team – Standards Grading](#) Public Meeting – April 21–22, 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 2019-02 – BES Cyber System Information Access Management Drafting Team Conference Call – 10:00 a.m.–12:00 p.m. Eastern, March 10, 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 10, 2020 | [Register](#)
- Project 2017-01 – Modifications to BAL-003-1.1 Drafting Team Meeting – March 11–13, 2020, Charlotte, NC | [Register](#)
- **NEW** Project 2019-02 – BES Cyber System Information Access Management Drafting Team Meeting – March 17–19, 2020, Kansas City, MO | [Register](#)
- Project 2019-03 – Cyber Security Supply Chain Risks Drafting Team Meeting – March 24–26, 2020, Phoenix, AZ | [Register](#)
- 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).