Standards, Compliance, and Enforcement Bulletin
May 11–17, 2020

INSIDE THIS EDITION

ACTIVE STANDARDS POSTINGS

Current and Upcoming Ballots (ballot periods close at 8:00 p.m. Eastern)			
Project	**Action**	**Start Date**	**End Date**
NEW Project 2019-03 – Cyber Security Supply Chain Risks	CIP-005-7, CIP-010-4, and CIP-013-2	Additional Ballot and Non-binding Poll	06/12/20	06/22/20
Join Ballot Pools			
	Action	**Start Date**	**End Date**
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Posted for Comment			
Project	**Action**	**Start Date**	**End Date**

RELIABILITY | RESILIENCE | SECURITY

Project 2020-02 – Transmission-Connected Resources	Standard Authorization Request	Comment Period	03/30/20	05/13/20
Project 2019-06 – Cold Weather	Standard Authorization Request	Comment Period	04/22/20	05/21/20
Project 2020-03 – Supply Chain Low Impact Revisions	Standard Authorization Request	Comment Period	04/03/20	06/03/20
Project 2020-04 – Modifications to CIP-012	Standard Authorization Request	Comment Period	04/08/20	06/11/20
NEW Project 2019-03 – Cyber Security Supply Chain Risks	CIP-005-7, CIP-010-4, and CIP-013-2	Comment Period	05/07/20	06/22/20

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 streaming webinar and slide presentation for the Project 2016-02 Modifications to CIP Standards | CIP-005 and Zero Trust webinar from February 19, 2020.

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

Deadline Extended for Project 2020-04 – Modifications to CIP-012 SAR Drafting Team Nomination Period
Nominations are being sought for Project 2020-04 – Modifications to CIP-012 SAR drafting team members. The due date has been extended, and is now open through 8 p.m. Eastern, **June 11, 2020**. By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Use the electronic form to submit a nomination. Contact Linda Jenkins 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.

Deadline Extended for Project 2020-03 – Supply Chain Low Impact Revisions Standard Drafting Team Nomination Period
Nominations are being sought for Project 2020-03 – Supply Chain Low Impact Revisions drafting team members. The due date has been extended, and is now open through 8 p.m. Eastern, **June 3, 2020**. By submitting a nomination form, you are indicating your willingness and agreement to actively participate in face-to-face meetings and conference calls. Previous drafting team experience is beneficial but not required. 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. The Standards Committee is expected to appoint members to the drafting team by August 2020. Nominees will be notified shortly after they have been appointed.

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Compliance Guidance Update
NERC posted one new proposed Implementation Guidance document—MOD-025-2 Verification and Data Reporting of Generator Real and Reactive Power Capability and Synchronous Condenser Reactive Power Capability (MRO SC)—to the Compliance Guidance web page.

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 Webinar Resources Posted
NERC posted the streaming webinar and slide presentation for the April 29, 2020 Risks and Mitigations for Losing EMS Functions Reference Document – Version 2.0 webinar. NERC also posted the revised Reference Document on the Reference Documents page.

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)**
October 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 TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R1, R2, R5, 5.1–5.2, R9, 9.1–9.2)
January 1, 2021	CIP-008-6 – Cyber Security — Incident Reporting and Response Planning
	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (50% compliance for Requirements R2–R4, R6–R11) PRC-012-2 – Remedial Action Schemes PRC-025-2 – Generator Relay Loadability (phased-in implementation of Attachment 1: Relay Settings, Table 1 Options 5b, 14b, 15b, and 16b)
April 1, 2021	PER-006-1 – Specific Training for Personnel
	PRC-027-1 – Coordination of Protection Systems for Performance During Faults
July 1, 2021	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R12 and R13)
January 1, 2022	TPL-007-4 – Transmission System Planned Performance for Geomagnetic Disturbance Events (Requirements R6, 6.1–6.4, R10, 10.1–10.4)
July 1, 2022	CIP-012-1 – Cyber Security – Communications between Control Centers
	PRC-002-2 – Disturbance Monitoring and Reporting Requirements (100% compliance for Requirements R2–R4, R6–R11)

January 1, 2023	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)
July 1, 2023	TPL-001-5 – Transmission System Planning Performance Requirements | Implementation Plan
January 1, 2024	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)

BOARD OF TRUSTEES AND FERC ACTION

UPDATED NERC Board of Trustees and Board Committee Meeting Agenda Packages, Presentations, Policy Input Letter, and Schedule of Events Posted

NERC has posted the agenda packages, presentations, and webinar links for the virtual Board of Trustees and committee meetings on May 13–14, 2020. The Policy Input letter and Schedule of Events are also available.

Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings		
Committee	**Date and Time**	**Resources**
Corporate Governance and Human Resources Committee	May 13, 2020 11:00 a.m. Eastern	Agenda Package | Presentation | Join Webinar
Technology and Security Committee	May 13, 2020 12:30 p.m. Eastern	Agenda Package |Presentations | Join Webinar
Finance and Audit Committee	May 13, 2020 1:45 p.m. Eastern	Agenda and Presentation Package | Join Webinar
Member Representatives Committee	May 14, 2020 11:00 a.m. Eastern	Agenda Package | Presentations | Join Webinar
Board of Trustees	May 14, 2020 1:30 p.m. Eastern	Agenda Package | Presentations | Join Webinar

NEW FERC Issuance

On May 8, 2020, FERC issued a letter order approving revisions to the ReliabilityFirst Corporation Bylaws. FERC's 2020 issuances 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
There are no workshops or conferences currently scheduled.

Webinars
- Supply Chain Working Group Webinar Series: Provenance — 1:00–2:00 p.m. Eastern, May 11, 2020 | Register
- Supply Chain Working Group Webinar Series: Risks Related to Cloud Service Providers — 1:00–2:00 p.m. Eastern, May 18, 2020 | Register

Standing Committee Meetings and Conference Calls
- Board of Trustees Committees, Member Representatives Committee, and Board of Trustees Meetings – May 13–14, 2020 | Meeting Registration | Schedule of Events

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.
There are no standard drafting team meetings currently scheduled.

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.

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).