

NERC

NORTH AMERICAN ELECTRIC
RELIABILITY CORPORATION

Supply Chain Working Group

2023 Work Plan

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RSTC Work Plan Summit
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- Work Plan item name: Periodic Review of Supply Chain Security Guidelines
- Work Plan item detailed description: Supply Chain Security Guidelines have been developed for industry and are scheduled for periodic reviews.
- Scheduled completion date: Based on project
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
 - Priority (H/M/L): M

- Work Plan item name: Partner with National Labs on Supply Chain risks
- Work Plan item detailed description: Collaborate with the National Labs through a partnership to identify vulnerabilities and develop mitigation practices.
- Scheduled completion date: Ongoing
- Applicability to address (chose all that apply):
 - RISC Report Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
- Priority (H/M/L): M

- Work Plan item name: Guidance documentation on Supply Chain Risk Management
- Work Plan item detailed description: Monitor FERC, Executive Orders, DOE, CISA, etc. for directives, guidance and developments. When relevant topics are identified and prioritized, establish sub-teams to develop documents
- Scheduled completion date: Based on project
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
- Priority (H/M/L): H

- Work Plan item name: Provide input and feedback to NERC staff on Supply Chain security topics
- Work Plan item detailed description: As NERC staff determine the need for NERC Alerts, responses to Board initiatives and RISC priorities, the SCWG provides a source of industry experts to develop and vet potential solutions.
- Scheduled completion date: Based on project
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
- Priority (H/M/L): H

- Work Plan item name: Report SCWG activities to RSTC
- Work Plan item detailed description: Provide reports to RSTC using standard formats; provide presentations on specific topics as needed.
- Scheduled completion date: Based on project
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
- Priority (H/M/L): M

- Work Plan item name: Respond to directives and requests from the NERC RSTC
- Work Plan item detailed description: When the RSTC identifies a topic or issue pertaining to supply chain security, the SCWG provides a source of industry experts to develop solutions or recommendations.
- Scheduled completion date: Based on project
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment **Cyclical Work Task**
- Priority (H/M/L): H

- Work Plan item name: Physical Security Risks pertinent to the supply chain
- Work Plan item detailed description: A guideline that addresses sourcing issues with procurements, addressing factors that govern procurement such as sourcing from "friendly" countries, preference to providers, advantages for using domestic sources
- Scheduled completion date: September 2023
- Applicability to address (chose all that apply):
 - **RISC Report** Cold Weather Report Event/Disturbance Report
 - Assessment Cyclical Work Task
- Priority (H/M/L): M



Questions and Answers