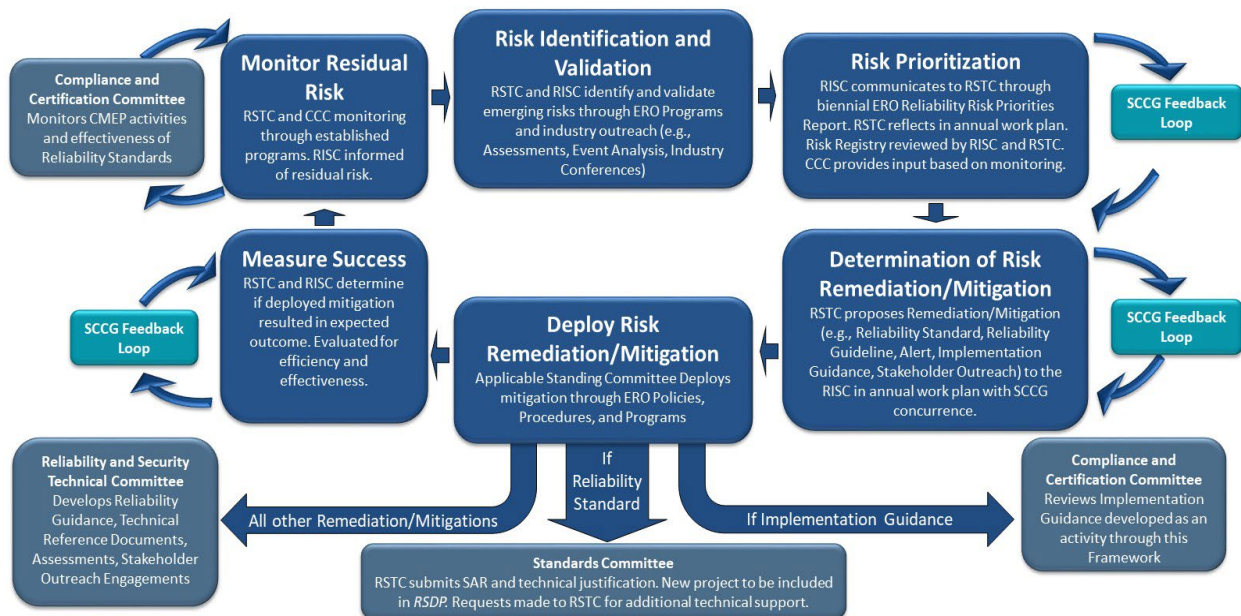


## SCCG Feedback Loop Process / Timeline

January 19, 2023

Framework to Address Known and Emerging Reliability and Security Risks (Board Accepted: February 4, 2021)

### SCCG Feedback Loop discussion



### Discussion:

This document is designed to provide more clarity to the “SCCG Feedback Loop” items identified in the Framework flow chart above.

- 1 **January 2023**
  - a. January 24-26: RISC Summit
  - b. January 31-February 2: RSTC Work Plan Summit: Review Team to review RSTC work plan against Risk Registry including RISC Report and Cold Weather Report recommendations for completeness and also prioritization of work plan items.
- 2 **February, 2023**
  - a. SCCG Meeting – SCCG Feedback loop “Determination of Risk Remediation/Mitigation”
  - b. Board approval of RSTC Strategic Plan
  - c. RSTC Review Team to develop status report on RISC/CW report/Risk Registry recommendation status for mitigation for the March 2023 RSTC meeting
- 3 **May 2023: TBD**

- 4 **June 2023** – establish RSTC Review Team to review RISC Report/Risk Registry for additional RSTC work plan items/priorities and review/revise RSTC Strategic Plan
- 5 **July 2023** – RSTC Review Team to review and revise Strategic Plan. Begin review of draft RSTC Report
- 6 **August 2023**
- a. RISC report approved by Board
  - b. SCCG Feedback Loop “Risk Prioritization” (from RISC report; also review “Risk Identification and Validation”)
- 7 **August/September/October 2023** – RSTC Review Team to begin review of new RISC report/Risk Registry against existing RSTC work plan items. Compare previous RISC report recommendations for new ones and/or new priorities. Request RSTC EC to add work plan items for RSTC groups as needed. Update Strategic Plan.
- 8 **November 2023** – SCCG to review “Measure Success” metrics (feedback loop); SCCG Meeting – Review topics from RISC Report and high level look at RSTC Work Plan (Risk Prioritization Feedback Loop above)
- 9 **December 2023** – Present RSTC Review Team findings/work plan to RSTC and approve revised Strategic Plan.

## 2024

- 10 **January 2024**
- a. January TBD: RISC Summit
  - b. January TBD: RSTC Work Plan Summit - Review Team to review RSTC work plan against Risk Registry including RISC Report and Cold Weather Report recommendations for completeness and also prioritization of work plan items.
- 11 **February, 2024**
- a. SCCG Meeting – RSTC Work Plan Summit results (Risk Prioritization Feedback Loop above)
  - b. Board approval of RSTC Strategic Plan
  - c. Review Team to develop status report on RISC/CW report/Risk Registry recommendation status for mitigation for the March 2023 RSTC meeting
- 12 **May 2024:** SCCG Feedback loop “Determination of Risk Remediation/Mitigation”
- 13 **June 2024** – establish RSTC Review Team (Sponsors?) to review RISC Report/Risk Registry for additional RSTC work plan items/priorities and annual review of Strategic Plan.
- 14 **July 2024** – RSTC Review Team (Sponsors?) to review and revise Strategic Plan. Begin review of draft RSTC Report
- 15 **July 2024**
- 16 **September/October 2024** – RSTC Review Team to review progress of existing RSTC work plan items against RISC report/Risk Registry. Adjust priorities as needed.
- 17 **November 2023** – SCCG to review “Measure Success” metrics (feedback loop)
- 18 **December 2024** – Present RSTC Review Team work plan results and updated Strategic Plan

**2025 – See 2023 schedule/activities**

**2026 – See 2024 schedule/activities**