

## Meeting Notes

# Project 2023-06 CIP-014 Risk Assessment Refinement Drafting Team

February 25, 2025 | 12:30 – 2:30 p.m., Eastern

### Introduction and Chair's Remarks

The meeting started at 12:30 p.m. Eastern. The Vice Chair welcomed the Drafting Team (DT) members and the participants from the industry. See **Attachment 1** for those in attendance.

### NERC Antitrust Compliance Guidelines and Public Announcement

The NERC Antitrust Compliance Guidelines, NERC Participant Conduct Policy, and the Public Announcement were presented and reviewed by the secretary.

### Agenda Items

#### 1. Develop Draft of Standard, Implementation Plan, VRFs and VSLs

- a. The drafting team continued to review the comments from the quality review team and modified the Requirements where applicable. Paragraph 81 question was raised from the QR commenter. A suggestion to replace “document” with identify” in Requirement R1. This concept of “loss” needs some elaboration to match the intent of the standard. A planned/expected loss will not have the same impact as an unplanned/unexpected loss such as due to an attack. The review stopped at Requirement 3, Part 3.2 from Lauren Perotti.

#### 2. Adjourn

Meeting was adjourned at 2:30 pm, Eastern.

## Attachment 1

Name	Company	Member/Observer	Date
Ruth Kloecker	ITC Transco	Observer	2/25/2025
S. Mayers	Amp Partners	Observer	2/25/2025
Patrick Quinn	GREnergy	Vice Chair	2/25/2025
Bart White	Duke Energy	Member	2/25/2025
Tamarra Hardie	Chelan PUD	Observer	2/25/2025
Ron Hoover	BPA	Observer	2/25/2025
David Schooley	ComEd	Member	2/25/2025
Kirpal Bahra	Hydro One	Member	2/25/2025
Jordan Mallory	NERC	NERC Staff	2/25/2025
Joe Amato	Mid-American	Observer	2/25/2025
Claudine Fritz	Exelon Corp	Observer	2/25/2025
Udhay Ganesan	MRO	Observer	2/25/2025
Brandon Dewey	Dominion Energy	Observer	2/25/2025
Korey Wells	OPPD	Observer	2/25/2025
Qamar Arsalan	PSEG	Member	2/25/2025
Hayk Zargaryan	SCE	Observer	2/25/2025
Chidozie Osueke	NERC	NERC Staff	2/25/2025
Dianna Henslee	First Energy Corp.	Observer	2/25/2025
Jason Chandler	ConEd	Observer	2/25/2025
Mina Turner	AEP	Member	2/25/2025
Thomas Kirkpatrick	Lge-Ku	Observer	2/25/2025
Sean Okubo	ConEd	Observer	2/25/2025
Ben Wu	NERC	Secretary	2/25/2025
Victoria Crider	Donminion Energy	Observer	2/25/2025
Cain Braveheart	BPA	Observer	2/25/2025
Ruida Shu	NPCC	Observer	2/25/2025
Christine Nguyen	SDGE	Observer	2/25/2025
Thomas Atkins	Southern Company	Observer	2/25/2025

Sarah Crawford	NERC	NERC Staff	2/25/2025
Andres Esquerra	FERC	Observer	2/25/2025
Josh Blume	NERC	NERC Staff	2/25/2025
Mike Johnson	Earth Link	Observer	2/25/2025
Tony Eddleman	NPPD	Observer	2/25/2025
Judy Sciallo	FERC	Observer	2/25/2025
Kevin Conway	Western Power Pool	Observer	2/25/2025
Amir Mohammednur	SCE	Observer	2/25/2025
Michael Taube	MRO	Observer	2/25/2025