

Standards, Compliance, and Enforcement Bulletin

December 30–January 5, 2025

INSIDE THIS EDITION

Active Standards Postings | Other Active Comment Periods | Standards News | General Compliance and Enforcement News | Other News | Standards Subject to Future Enforcement | Board of Trustees and FERC Action | Upcoming Events | About the SC&E Bulletin

ACTIVE STANDARDS POSTINGS					
Current Ballots (ballot periods close at 8:00 p.m. Eastern)					
Project Action Start Date End Date					
Posted for Comment					
Project		Action	Start Date	End Date	

OTHER ACTIVE COMMENT PERIODS					
Posted for Comment					
Posting	Action	Start Date	End Date		
Project 2022-04 – EMT Modeling - Revisions to FAC-001-4 and FAC-002-4 SAR	Comment Period	12/11/2024	1/09/2025		

RELIABILITY | RESILIENCE | SECURITY



STANDARDS NEWS

There is no additional Standards news to report this week.

Quick Links

Register in the SBS Standards Project Prioritization (November 2023) Projected Standards Posting Schedule Project Tracking Spreadsheet 2023-2025 Reliability Standards Development Plan (Filed With FERC) Quality Review Application One-Stop Shop (Status, Purpose, Implementation Plans, FERC Orders, RSAWs) Submit Questions or Feedback

GENERAL COMPLIANCE AND ENFORCEMENT NEWS

NEW Posted: IRO-010-5 and TOP-003-6.1 Reliability Standard Audit Worksheets

New <u>RSAWs</u> have been posted for IRO-010-5 and TOP-003-6.1. Both IRO-010-5 and TOP-003-6.1 deal with data and information specification and collection and have an effective date of July 1, 2025. These Standards and their implementation plans can be found in the <u>NERC Reliability Standards One Stop Shop</u>.

Quick Links

Compliance Monitoring & Enforcement Program One-Stop Shop ERO Enterprise Program Alignment Process Consistency Reporting Tool (EthicsPoint) Risk-Based Registration Initiative Reliability Standard Audit Worksheets Enforcement & Mitigation: Enforcement Actions Align and ERO SEL

STANDARDS SUBJECT TO FUTURE ENFORCEMENT

Please refer to the U.S. Effective Dates page for the most up-to-date information on effective dates and for more detail on the table below.

U.S. Effective Dates for Reliability Standards			
U.S. Effective Date	Standard(s)	Phased-In (Y/N)	
January 1, 2025	FAC-501-WECC-4 – Transmission Maintenance	No	
July 1, 2025	IRO-010-5 – Reliability Coordinator Data and information Specification and Collection Implementation Plan TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection Implementation Plan	No	
October 1, 2025	TOP-002-5 – Operations Planning Implementation Plan	No	
April 1, 2026	CIP-003-9 – Cyber Security — Security Management Controls Implementation Plan	No	
July 1, 2026	CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan	No	

BOARD OF TRUSTEES AND FERC ACTION

There was no Board of Trustees or FERC Action to report this week.

UPCOMING EVENTS

For a full accounting of upcoming events, please refer to the <u>NERC Calendar</u>.

Workshops and Conferences						
Event	Time	Date	Location	Registration		
Reliable IBR Integration and Milestone 3 of FERC	All day	January 15	Phoenix, AZ	In-Person (In-Person		
Order No. 901 Workshop				registration required to attend		
				break-out sessions) <u>Virtual</u>		
				<u>Agenda</u>		
NERC/RISC Reliability Leadership Summit	All day	February 26–27	Washington, D.C.	Registration Hotel		

Webinars				
Event	Time	Date	Registration	



Standing Committee Meetings and Conference Calls					
Event	Time	Date	Registration		
NERC February 2025 Annual Meetings	All Day	February 12–13	In-Person Virtual Hotel Schedule		
Member Representatives Committee	3:00–4:30 p.m.	January 16	Details		
Informational Session	Eastern				

ERO Enterprise Events				
Event	Time	Date	Registration	

Standard Drafting Team Meetings Please refer to the <u>Standards</u> calendar for the most up-to-date listing of upcoming meetings.						
Project	Time	Date	Registration			
Project 2024-02 – Planning Energy Assurance	11:00 a.m.–1:00 p.m. Eastern	January 15	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	January 16	Details			
Project 2024-02 – Planning Energy Assurance	1:00–3:00 p.m. Eastern	January 17	<u>Details</u>			
Project 2024-02 – Planning Energy Assurance	12:00–2:00 p.m. Eastern	January 23	<u>Details</u>			
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	January 23	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 28	<u>Details</u>			
NEW Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 30	<u>Details</u>			

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 <u>Maureen Murtha</u> with feedback on this bulletin. The current bulletin and old bulletins are available under "Program News" on both the <u>Standards home page</u> and the <u>Compliance & Enforcement home page</u>.

REGISTRATION: If you would like to receive this bulletin or be added to a NERC distribution list, you <u>must</u> first register an account in the <u>ERO</u> <u>Portal</u>. Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the <u>Help Desk</u> by selecting 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. If you are unsure of which distribution list –you would like to be added to, an excellent starting point is the "<u>Committee</u>" page. You can note the committee abbreviation, which represents the distribution list you would like to join, in the Description Box. If you have other NERC-related or specific Standards projects you're interested in, you may request those as well. If you're interested in general information, please request to be added to the NERC-info distribution list, which covers most NERC announcements. This bulletin is distributed to several lists, including the Standards distribution list (Standards-specific announcements) and the NERC-info distribution list.