

# Standards, Compliance, and Enforcement Bulletin

January 6–12, 2025

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### ACTIVE STANDARDS POSTINGS

#### Current Ballots (ballot periods close at 8:00 p.m. Eastern)

Project	Action	Start Date	End Date
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#### Posted for Comment

Project	Action	Start Date	End Date
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### 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	<a href="#">Comment Period</a>	12/11/2024	1/09/2025

## 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 [RSAWs](#) 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 [NERC Reliability Standards One Stop Shop](#).

### 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	<a href="#">FAC-501-WECC-4 – Transmission Maintenance</a>	No
July 1, 2025	<a href="#">IRO-010-5 – Reliability Coordinator Data and information Specification and Collection</a>   <a href="#">Implementation Plan</a> <a href="#">TOP-003-6.1 – Transmission Operator and Balancing Authority Data and Information Specification and Collection</a>   <a href="#">Implementation Plan</a>	No
October 1, 2025	<a href="#">TOP-002-5 – Operations Planning</a>   <a href="#">Implementation Plan</a>	No
April 1, 2026	<a href="#">CIP-003-9 – Cyber Security – Security Management Controls</a>   <a href="#">Implementation Plan</a>	No
July 1, 2026	<a href="#">CIP-012-2 – Cyber Security–Communications between Control Centers</a>   <a href="#">Implementation Plan</a>	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 [NERC Calendar](#).

#### Workshops and Conferences

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

### Webinars

Event	Time	Date	Registration
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### Standing Committee Meetings and Conference Calls

Event	Time	Date	Registration
Board of Trustees and Member Representatives Committee Meetings	All Day	February 12–13	<a href="#">In-Person</a>   <a href="#">Virtual</a>   <a href="#">Hotel</a>   <a href="#">Schedule</a>
Member Representatives Committee Informational Session	3:00–4:30 p.m. Eastern	January 16	<a href="#">Details</a>

### ERO Enterprise Events

Event	Time	Date	Registration
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### Standard Drafting Team Meetings

Please refer to the [Standards](#) calendar for the most up-to-date listing of upcoming meetings.

Project	Time	Date	Registration
<b>NEW</b> Project 2024-03 Revisions to EOP-012-2	All Day	January 7–8	<a href="#">Details</a>
<b>NEW</b> Project 2024-03 Revisions to EOP-012-2	8:30 a.m.–12:00 p.m. Central	January 9	<a href="#">Details</a>
Project 2024-02 – Planning Energy Assurance	11:00 a.m.–1:00 p.m. Eastern	January 15	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	January 16	<a href="#">Details</a>
Project 2024-02 – Planning Energy Assurance	1:00–3:00 p.m. Eastern	January 17	<a href="#">Details</a>
Project 2024-02 – Planning Energy Assurance	12:00–2:00 p.m. Eastern	January 23	<a href="#">Details</a>
Project 2023-09 – Risk Management for Third-party Cloud Services	3:00–5:00 p.m. Eastern	January 23	<a href="#">Details</a>
<b>NEW</b> Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 28	<a href="#">Details</a>
<b>NEW</b> Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 30	<a href="#">Details</a>

## 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 [Maureen Murtha](mailto:Maureen.Murtha@nerc.gov) 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](#).

**REGISTRATION:** If you would like to receive this bulletin or be added to a NERC distribution list, you **must** first register an account in the [ERO Portal](#). Once you have registered your ERO Portal account, authenticated your credentials with DUO, and completed your profile, please submit a ticket through the [Help Desk](#) 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 “[Committee](#)” 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.