

Standards, Compliance, and Enforcement Bulletin

January 27–February 2, 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 Start Date End Date | | | | | |
| | | | | | |
| Posted for Comment | | | | | |
| Project | Action | Start Date | End Date | | |
| NEW Project 2024-03 – Revisions to EOP-012-2 | Comment Period | 1/27/25 | 3/12/25 | | |

| OTHER ACTIVE COMMENT PERIODS | | | | |
|------------------------------|--------|------------|----------|--|
| Posted for Comment | | | | |
| Posting | Action | Start Date | End Date | |
| | | | | |

RELIABILITY | RESILIENCE | SECURITY

Public



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: ERO Enterprise CMEP Practice Guide Inverter-Based Resources (IBRs)

<u>The ERO Enterprise CMEP Practice Guide – Inverter-Based Resources (IBRs)</u> was posted on the NERC website on January 21, 2025. The practice guide allows ERO Enterprise CMEP staff to understand the heightened importance of IBRs in supporting grid reliability along with providing substantial guidance to industry.

NEW NERC Posts ERO Enterprise Revised CIP Evidence Request Tool

On January 24, 2025, NERC posted a revised version of the <u>ERO Enterprise CIP</u> <u>Evidence Request Tool (ERT)</u>, which is a common request for information tool for CIP

Compliance monitoring engagements. The purpose of the CIP ERT is to help the ERO Enterprise with consistency and transparency in its audit approach. It will also help Responsible Entities (especially those that operate in multiple regions) fulfill these requests more efficiently, by understanding what types of evidence are useful in preparation for an audit. Changes made to the tool include routine periodic update to incorporate revised CIP Standards and correct any identified errors in the previous version.

Ouick 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) | |
| July 1, 2025 | IRO-010-5 - Reliability Coordinator Data and information Specification and Collection ImplementationPlanTOP-003-6.1 - Transmission Operator and Balancing Authority Data and Information Specification andCollection Implementation Plan | No | |
| October 1, 2025 | TOP-002-5 – Operations Planning Implementation Plan | No | |
| April 1, 2026 | <u>CIP-003-9 – Cyber Security — Security Management Controls Implementation Plan</u> | No | |
| July 1, 2026 | CIP-012-2 – Cyber Security–Communications between Control Centers Implementation Plan | No | |

BOARD OF TRUSTEES AND FERC ACTION

There is no additional Board of Trustees or FERC action to report on 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 |
| 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 | | |
| Board of Trustees and Member Representatives | All Day | February 12–13 | In-Person Virtual Hotel Schedule | | |
| Committee Meetings | | | | | |
| NEW Standards Committee Process | 11:30 a.m.–1:30 p.m. Central | March 18 | In-Person Virtual | | |
| Subcommittee Meeting | | | | | |
| NEW Project Management and Oversight | 2:00–4:00 p.m. Central | March 18 | In-Person Virtual | | |
| Subcommittee Meeting | | | | | |
| NEW Standards Committee Meeting | 10:00 a.m.–3:00 p.m. Central | March 19 | In-Person Virtual | | |

| 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 2022-04 EMT Modeling | 3:00–5:00 p.m. Eastern | January 27 | Details | | |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator) | 1:00–3:00 p.m. Eastern | January 28 | <u>Details</u> | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | January 28 | Details | | |
| Project 2024-02 – Planning Energy Assurance | 2:00–4:00 p.m. Eastern | January 28 | Details | | |
| Project 2024-02 – Planning Energy Assurance | 2:00–4:00 p.m. Eastern | January 30 | Details | | |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator) | 1:00–3:00 p.m. Eastern | February 4 | <u>Details</u> | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 4 | Details | | |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 4 | Details | | |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator Owner and Generator Operator) | 1:00–3:00 p.m. Eastern | February 6 | <u>Details</u> | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 6 | Details | | |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 6 | Details | | |
| Project 2022-04 EMT Modeling | 3:00–5:00 p.m. Eastern | February 10 | <u>Details</u> | | |

| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator | 1:00–3:00 p.m. Eastern | February 11 | <u>Details</u> |
|--|------------------------|----------------|----------------|
| Owner and Generator Operator) | | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 11 | <u>Details</u> |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 11 | <u>Details</u> |
| Project 2022-02 – Uniform Modeling Framework for IBR | All Day | February 11–13 | <u>Details</u> |
| Project 2022-05 – Modifications to CIP-008 Reporting Threshold | 2:00–4:00 p.m. Eastern | February 12 | <u>Details</u> |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator | 1:00–3:00 p.m. Eastern | February 13 | <u>Details</u> |
| Owner and Generator Operator) | | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 13 | Details |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 13 | <u>Details</u> |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 18 | Details |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator | 1:00–3:00 p.m. Eastern | February 20 | Details |
| Owner and Generator Operator) | | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 20 | Details |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 20 | <u>Details</u> |
| Project 2024-01 – Rules of Procedure Definitions Alignment (Generator | 1:00–3:00 p.m. Eastern | February 25 | Details |
| Owner and Generator Operator) | | | |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 25 | Details |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 25 | Details |
| NEW Project 2020-06 – Verifications of Models and Data for Generators | 1:30–4:00 p.m. Eastern | February 27 | Details |
| NEW Project 2023-09 – Risk Management for Third-party Cloud Services | 3:00–5:00 p.m. Eastern | February 27 | <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.