

## 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					
<b>NEW</b> 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	
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<b>Standard Drafting Team Meetings</b> 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	<b>Details</b>		
Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 28	<b>Details</b>		
Project 2024-02 – Planning Energy Assurance	2:00–4:00 p.m. Eastern	January 30	<b>Details</b>		
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	<b>Details</b>		
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)			
<b>NEW</b> Project 2020-06 – Verifications of Models and Data for Generators	1:30–4:00 p.m. Eastern	February 11	<u>Details</u>
<b>NEW</b> 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)			
<b>NEW</b> 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>
<b>NEW</b> 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)			
<b>NEW</b> 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.