

Reliability Assessment Communications

1. Each Reliability Assessment Advisory Group (RAAG) will present its finding to the Studies Subcommittee (StS) in November 2021 and to the RAC in January 2022. RAAGs will provide regular updates to the StS at each StS meeting during the assessment.
2. After receiving presentations on final assessment reports, the RAAG will work with StS and RAC to consider and recommend other groups and audiences that might benefit from receiving a presentation on the assessment results.

Reliability Assessment Change Management

1. RAAG is authorized to make decisions on any item included in the assessment scope approved by the StS.
2. If a RAAG identifies the need to change, add to or delete one or more items included in the assessment scope approved by the StS, it shall:
 - a. Agree on the item to be changed, added or deleted;
 - b. Propose the change, addition or deletion to the StS; and
 - c. If approved by StS, create a revised scope for the assessment.
3. If a RAAG is unable to agree on an assessment decision included in the scope approved by the StS, it shall:
 1. Bring the item to the StS for resolution; and
 2. Document the approved resolution.
4. The RAAG will document all decisions made in a decision log which will include the details of the decision made as well as the rationale behind the decision.