

[Webinar link](#), Password: WECC | Dial-in Number: 1-415-655-0003, Attendee Access Code: 133 056 6237

**September 30, 2020, 1:00 p.m. to 4:00 p.m.**

**1. Welcome, Introductions**

**2. Review WECC Antitrust Policy**

[WECC Antitrust Policy](#). Please contact WECC legal counsel if you have any questions.

**3. Opening Remarks—Ruchi Shah, WECC**

Understand the “Why” of WECC’s Internal Controls Practices Group and get an update on the ERO Internal Controls Taskforce.

**4. Internal Controls Overview—Sherri Palmer, WECC**

Review foundational concepts of Internal Controls, including control principles, risk identification, control objectives, and control activities. Understand the journey toward a mature Internal Controls Program.

**5. Interactive Group Exercises**

Practice identifying control activities and mapping the relationships between risk, control objectives, and control activities.

**6. Entity Practice Sharing—Chris Johnson, WAPA**

Learn about the Western Area Power Administration – Rocky Mountain Region’s risk mitigation and Internal Control implementation for its Facility Ratings program.

**7. Facility Ratings Risk and Identified Problems—Hashir Ahmad and Jay Loock, WECC**

WECC and NERC identify Facility Ratings and FAC-008 as an area of high risk. Understand common control weaknesses and frequent root causes of process failures and discuss the downstream impacts to other NERC Reliability Standards and BPS reliability and security.

**8. Question and Answer**

**9. Wrap-up**

