OCTOBER 25 & 26
**RELIABILITY & SECURITY**
Workshop - Scottsdale, Arizona

## WECC Reliability & Security Workshop—Scottsdale, AZ

Join us at WECC's Reliability and Security Workshop! The hybrid event offers both in-person and virtual learning opportunities.

## Tuesday, October 25, 2022

| Time | Agenda Topic* | Description |
|---|---|---|
| 7:30 a.m. | Breakfast and Check-In | |
| 8:45 a.m. | Welcome and Keynote | Melanie Frye, WECC President and CEO |
| 9:10 a.m. | Registration and Certification | Learn about NERC's soon-to-be implemented functional mapping project and hear about the new changes in WECC's 2023 registration and certification process. Finally, review NERC's ROP Appendix 5A highlights. |
| 10:10 a.m. | Stakeholder Tribute and Networking Break | |
| 10:30 a.m. | Internal Controls Update | Wondering what type of internal controls questions a WECC auditor might ask at your next monitoring engagement? WECC auditors will conduct both a mock CIP and O&P internal controls interviews to demonstrate how questions focused on internal controls differ from those with a compliance focus and how they relate to each other. A question-and-answer session will follow. |
| 12:00 p.m. | BBQ Lunch | |
| 1:00 p.m. | Risk Assessment/Compliance Oversight Plans (COP) Triggers | Learn how to prioritize risk mitigation activities and use a risk-based approach to increase reliability and security. Hear about the impacts and timing of COPs, including After Monitoring and Recommendations. |
| 3:00 p.m. | Networking Break | |

| Time | Agenda Topic* | Description |
|---|---|---|
| 3:20 p.m. | BES Cyber System Information and the Cloud | Roundtable discussion with WAPA and WECC—security risk versus compliance risk. |
| 4:25 p.m. | WECC's 2022 Self-Logging Program | Learn everything you need to know about WECC's recent Self-Logging Program. |
| 4:55 p.m. | Closing Remarks | |
| 5:00–6:30 p.m. | Western Interconnection "Round-Up" | Grab your boots and join us for a Western themed reception. Food, drinks, and networking—Scottsdale style. |
| 6:30 p.m. | Industry Dine-A-Round | Join a group of your peers for dinner in beautiful Scottsdale. Sign-up during the Western Roundup reception. |

## Wednesday, October 26, 2022

| Time | Agenda Topic | Description |
|---|---|---|
| 7:00 a.m. | Breakfast | |
| 8:00 a.m. | Welcome and Keynote Speaker | Manny Cancel, E-ISAC SVP and CEO |
| 8:50 a.m. | Cyber and Physical Resilience in the CIP Standards | In this session, a panel of auditors will explore the concept of resilience in the CIP Standards with a focus on CIP-006, CIP-008, CIP-009, and CIP-014. |
| 9:55 a.m. | FAC-008 Facility Ratings | Learn how to make accurate Facility Ratings for Mechanical Prime Mover, Jointly Owned Facilities, and the aggregation of remote resources. |
| 11:10 a.m. | FAC-008 Lessons Learned | Hear from industry peers about recent findings and recommendations from the ERO Enterprise Lessons Learned report. |
| 12:15 p.m. | Southwest Lunch Fest | |
| 1:15 p.m. | Mitigation of FAC-008 | Industry experts will share the Extent of Condition (EOC) and Root Cause Analysis for FAC-008. |
| 2:15 p.m. | Networking Break | |
| 2:40 p.m. | Internal Control Design | In this session, you will hear tips on designing effective internal controls and how to right-size controls for your entity. |

| Time | Agenda Topic | Description |
|---|---|---|
| 3:30 p.m. | Early Adoption of CIP-004-7 and CIP-011-3 | What is the "early adoption" option and main changes for CIP-004-7 and CIP-011-3? Learn what entities who choose early adoption will need to know, changes to the Evidence Request Tool, and what your entity should expect from early adoption. |
| 4:30 p.m. | Closing Remarks and WICF Preview | |
| 5:00 p.m. | Adjourn | |

## Thursday, October 27, 2022

| WICF Meeting: |
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| The Western Interconnection Compliance Forum (WICF) biannual meeting will take place in Scottsdale on Thursday, October 27. Go to WICF's website for more information. |

*\*Agenda subject to change.*

Updated 10.5.22

**More Information**