



Risk Evaluation

December 11, 2023

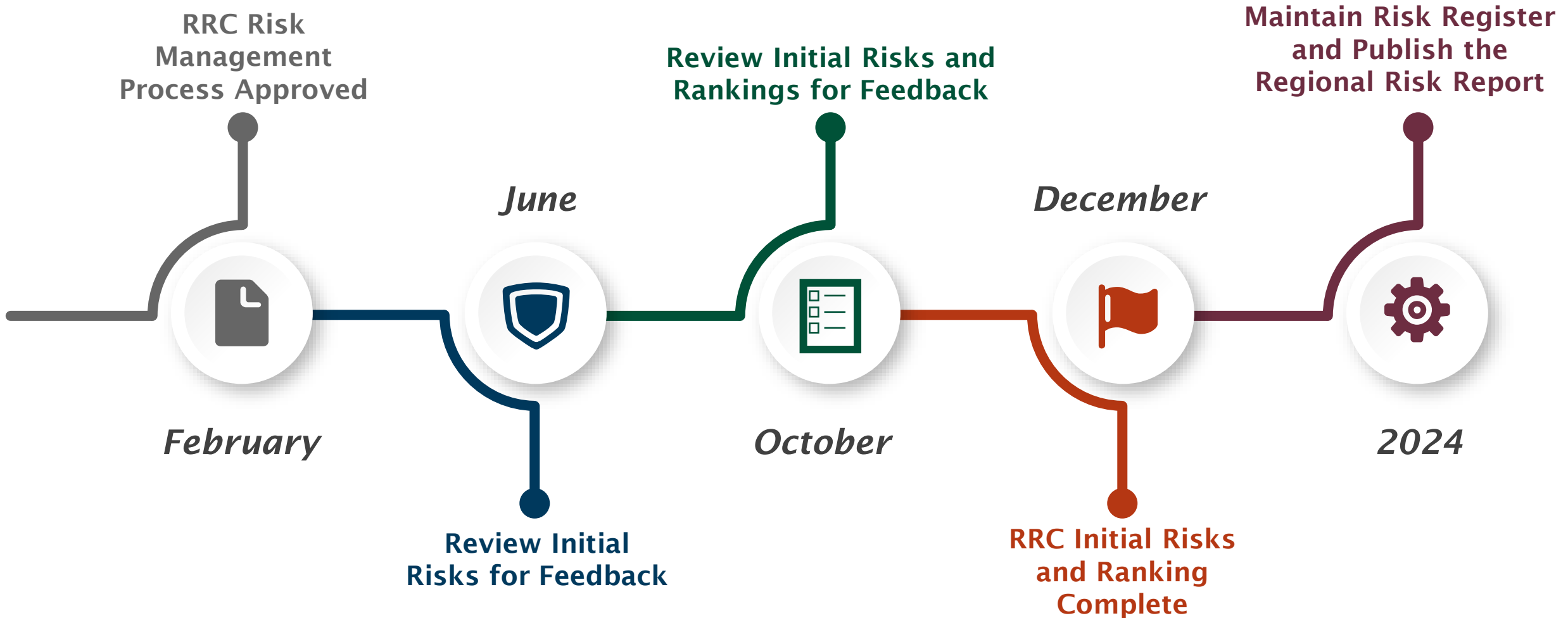
Greg Park

Senior Risk Analyst Specialist

Introductions

- Greg Park, Senior Risk Analyst Specialist
 - Responsible for operational-based risks
- Scott Brooksby, Senior Cybersecurity Risk Analyst
 - Responsible for cybersecurity and physical security risks

Timeline of Work



Summary

- Feedback received and analyzed
- Potential items for risk reduction, transference, and acceptance identified
- Likely require further vetting at subcommittee and forum meetings
- Move to Treatment phase

Overview—Risk Register Draft



<https://www.wecc.org/Administrative/Draft%20RRC%20Risk%20Register%20-%20Analysis%20and%20Evaluation.xlsx?Web=1>

Overview—Risk Register Draft

- 31 risks identified
- 12 additional risks researching
- 4 possible new inclusions (initiation form needed)
- 9 risks for reduction
- 1 items for transference
- 21 items for acceptance
- Risk Mitigation Decisions in **red** are ongoing

Risk Treatment

- Next phase is to determine treatment options
- Subcommittees and forums may be assigned projects
- May include efforts by individual entities to address or give internal education

To Do

- Review updated Risk Register
- Reviews at subcommittee and forums
- Develop treatment options



Electric Reliability and Security for the West

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