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Antitrust Policy

- This webinar is being recorded and will be posted publicly
- By participating, you give your consent for your name, voice, image, and likeness to be included in that recording
- WECC strives to ensure the information presented today is accurate and reflects the views of WECC
- However, all interpretations and positions are subject to change
- If you have any questions, please contact WECC's legal counsel





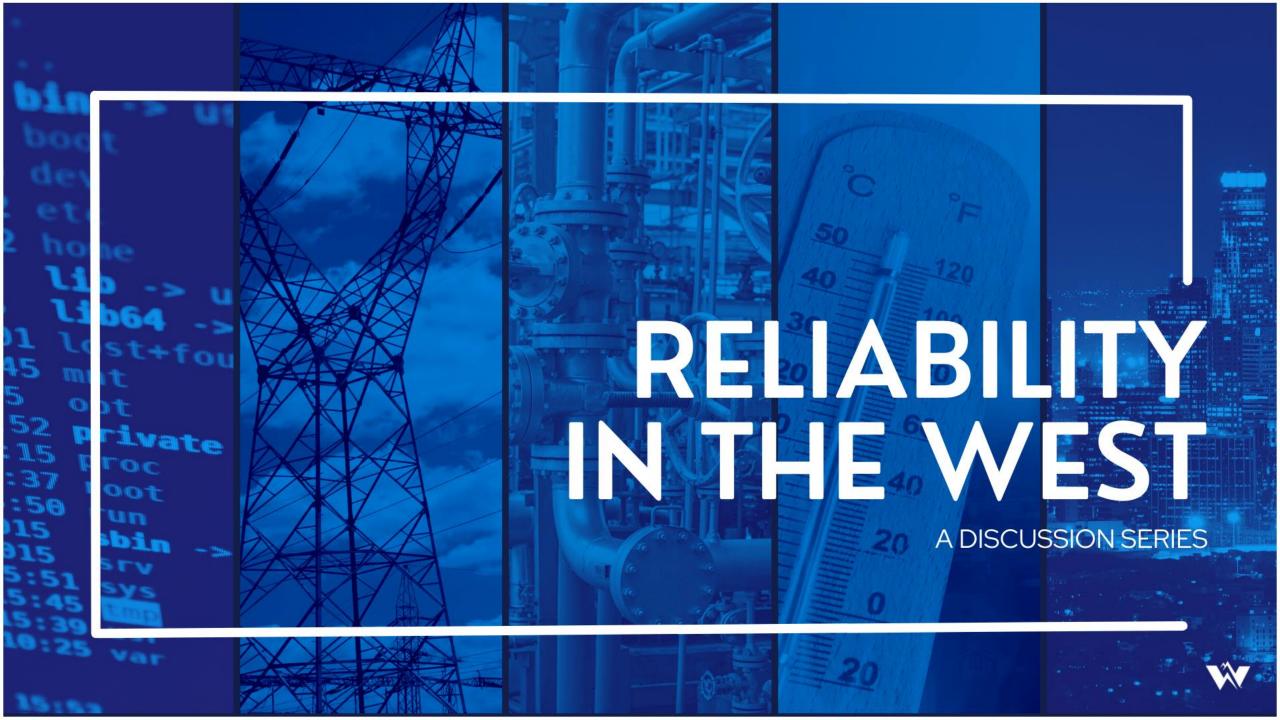
Reliability & Security Oversight Monthly Update

October 17, 2024

Mailee Cook

Training and Outreach

Specialist













Project 2024-03 Update

October 17, 2024

Curtis Crews
Sr. Technical Advisor

IBR Registration Initiative Update



October 17, 2024

Abby Fellinger, Sr. Registration & Certification Engineer, O&P

Mark Rogers, Sr. Technical Advisor, Registration & Certification

ERO Next Steps

- ERO IBR Registration Webinar
 - November 13, 2024, 3:00 5:00 p.m. EST
 - Introduction to NERC and E-ISAC
 - IBR Initiative Milestones / Workplan
 - Status and Results of ERO RFI to the BAs and TOs
 - Standards and order 901 Milestones and updates
 - Compliance and Enforcement Expectations
 - Communications Resources

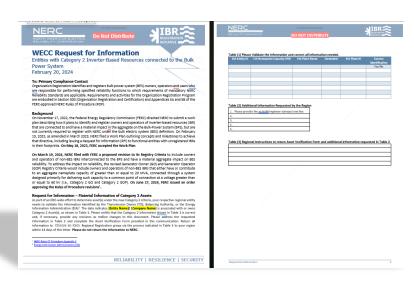


ERO Next Steps

- Regional Registration Panel
 - Introductions of regional staff
 - Discuss basic regional process



- Discuss new entity engagement through RFI and asset verification form
- What entity information will be expected
- Next webinar February 2025 (tentative)







Self-Certifications with Internal Controls Questions

October 17, 2024

Fahad Ansari, Senior Technical Advisor Stacia Carron, Manager, Entity Monitoring

Introduction

- WECC's reliability and security priorities are committed to addressing known and emerging risks in the Western Interconnection
- Registered entities were selected for Self-certification based on entity footprint, generation portfolio, geographic location, and compliance history
- Self-certification Scope:
 - EOP-011-2 R7, R8
 - CIP-003-8 R2 Attachment 1 Sections 2, 3, and 5



Cold Weather Preparedness

- Resilience to Extreme Events (2023 ERO Reliability Risk Priorities Report)
- Extreme Weather Response (2024 CMEP Implementation Plan)
- 2022 Winter Storm Elliott report
- Major concerns:
 - Implementation of generator freeze protection measures
 - Implementation of enhanced cold weather preparedness plans
 - Annual training for generator maintenance and operations personnel



Critical Infrastructure Protection (CIP)

- Physical security controls
- Electronic access controls
- Transient cyber asset and removable media malicious code risk mitigation



Self-Certification Expectations

- Review the applicable Standards and determine whether your entity is:
 - Compliant,
 - Non-compliant,
 - Not Applicable, or
 - Does Not Own.
- Provide brief, narrative responses to each question in Align.
- Please DO NOT submit any separate documents or evidence as part of your response.



Future Steps

- Identify best practices
- Assess whether additional monitoring and outreach is needed
- Incorporate information collected into Compliance Oversight Plans
- Conduct more Self-certifications for low inherent risk entities in other geographic locations within the Western Interconnection





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