This Form is used to start the registration process for an identified risk. Information provided will be used to help determine the next steps needed to address the risk. Please return the form or submit any questions to the WECC Risk Analysis Department (risk@wecc.org).

# Contact Information

Name: Click or tap here to enter text.

Phone: Click or tap here to enter text.

Email: Click or tap here to enter text.

# Risk Information

The general name of the risk:

Click or tap here to enter text.

A brief explanation of the risk:

Click or tap here to enter text.

Please list supporting documents about the risk, where to obtain them, and where the risk is in the documentation:

Click or tap here to enter text.

# Risk Categorization

How would you answer the following questions about this risk?

1. How could a typical event for this risk impact the reliability and security of the Western Interconnection? (Select One)
   1. Events may have widespread impacts on the BPS across the whole interconnection.
   2. Events may have widespread impacts on regional, RC, or multi-state/province levels within the interconnection.
   3. Events may have widespread impacts localized by multiple entities or a single state/province within the interconnection.
   4. Events may have impacts on a single entity.
   5. Events may be small or non-existent to the BPS.
   6. Unknown

Please explain your decision:

Click or tap here to enter text.

1. To help determine the reasonable probability that the risk will occur within the Western Interconnection, please respond to the following.
   1. Mandatory Controls (Select One)
      1. No Reliability Standards in place to address the risk.
      2. Some Reliability Standards address the risk, but with limited mitigation.
      3. The Reliability Standards in place are sufficient to mitigate this risk.
      4. Unknown.

Please explain your decision:

Click or tap here to enter text.

* 1. Emerging Trends (Select One)
     1. Increasing trends have been identified.
     2. Some trends have been identified, or the trends are neutral.
     3. Trends show the risk is decreasing.
     4. Unknown.

Please explain your decision:

Click or tap here to enter text.

* 1. Event History
     1. There are documented events, or the risk has widely publicized exploits that have been recorded.
     2. There are documented events, or the risk has generally publicized exploits that have been recorded.
     3. There are no documented events, or the risk has minimally publicized exploits that have been recorded.
     4. There are no documented events or publicized exploits for the risk.
     5. Unknown.

Please explain your decision:

Click or tap here to enter text.

1. Are there any other known control measures in place to address the risk?

Click or tap here to enter text.

1. Select if the risk currently exists or when it is expected to occur.
   1. Exists today.
   2. Near-term future (3–5 yrs.).
   3. Long-term future (5+ yrs.).
2. What does mitigation look like for this risk?

Click or tap here to enter text.

1. Please describe any previous experiences with this risk to help understand its history. Please include any previous mitigation efforts to address the risk and why they were ineffective.
2. Is the risk being addressed through other groups? (ex., NERC, IEEE)

Click or tap here to enter text.

1. Is there any other information that should be known about the risk?

Click or tap here to enter text.