

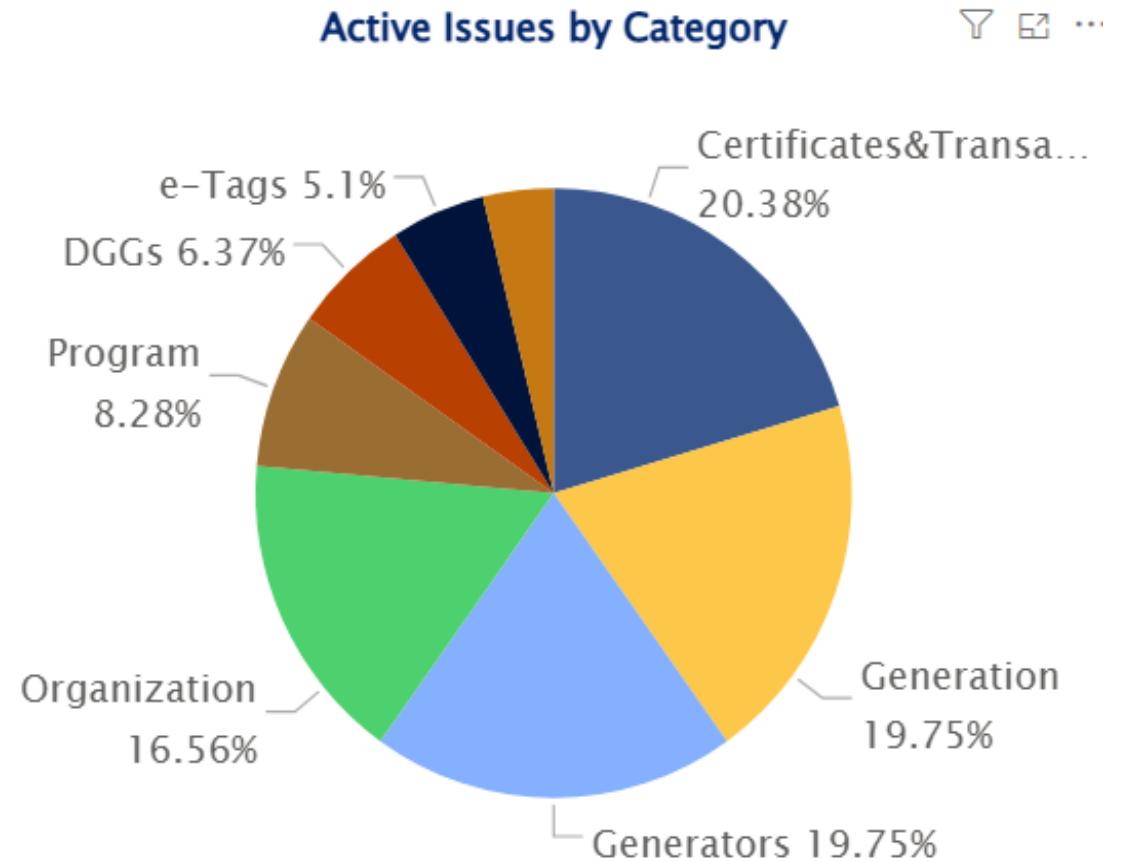
# WREGIS SAC

**Andrea Coon**  
*Director, WREGIS*

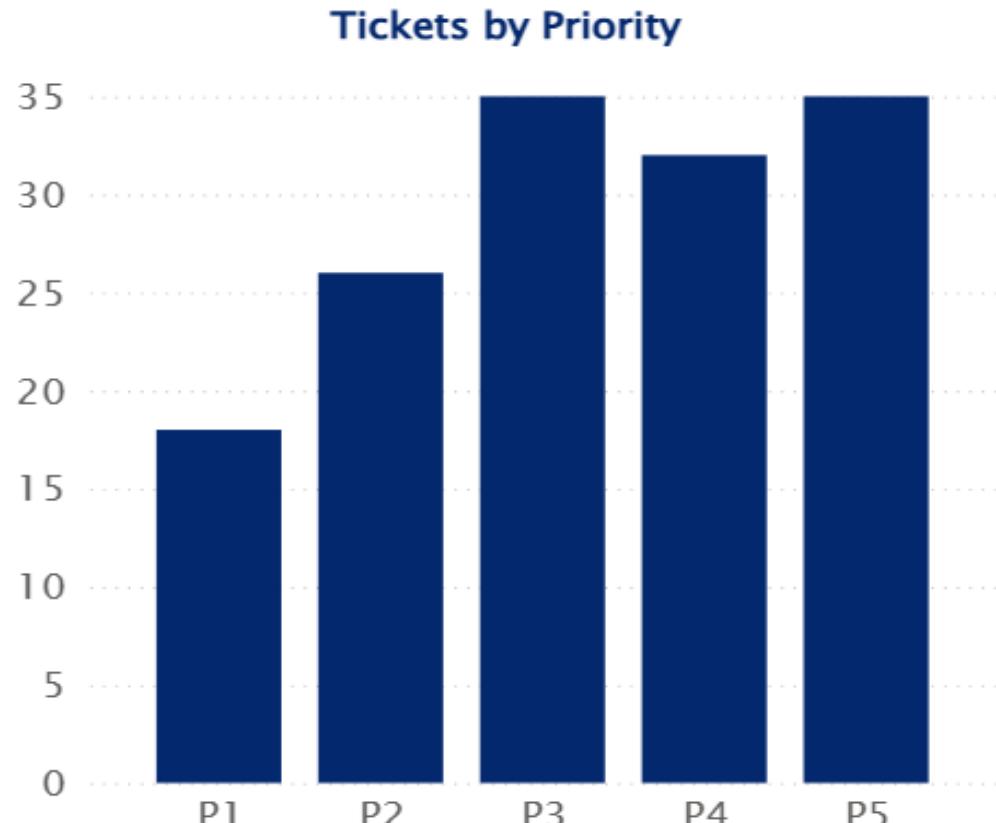
**Jillian Lessner**  
*Chief Financial and Administrative Officer*

# Active Issues by Functional Category

Category	Count
Generation	31
Certificates & Transactions	32
Generators	31
Organization	26
Program	13
DGGs	10
e-Tags	8
Accounts	6



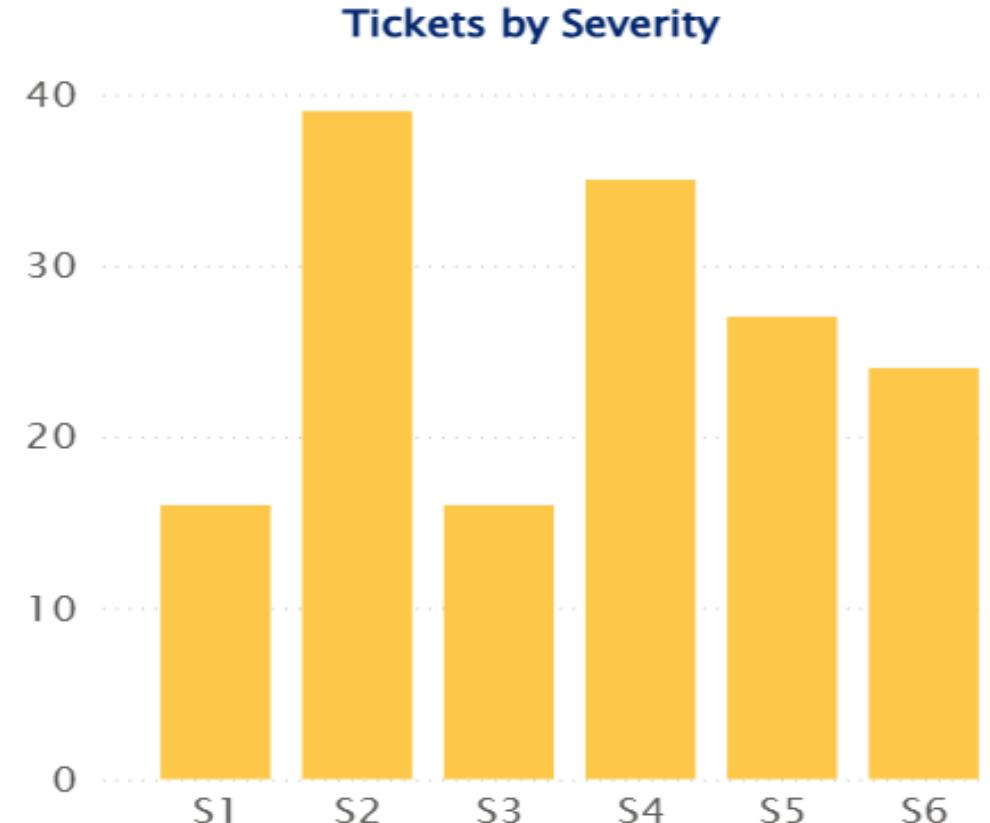
# Tickets by Priority and Severity



The label assigned to an issue that indicates its development priority based on various factors and system impact.

**Range:**

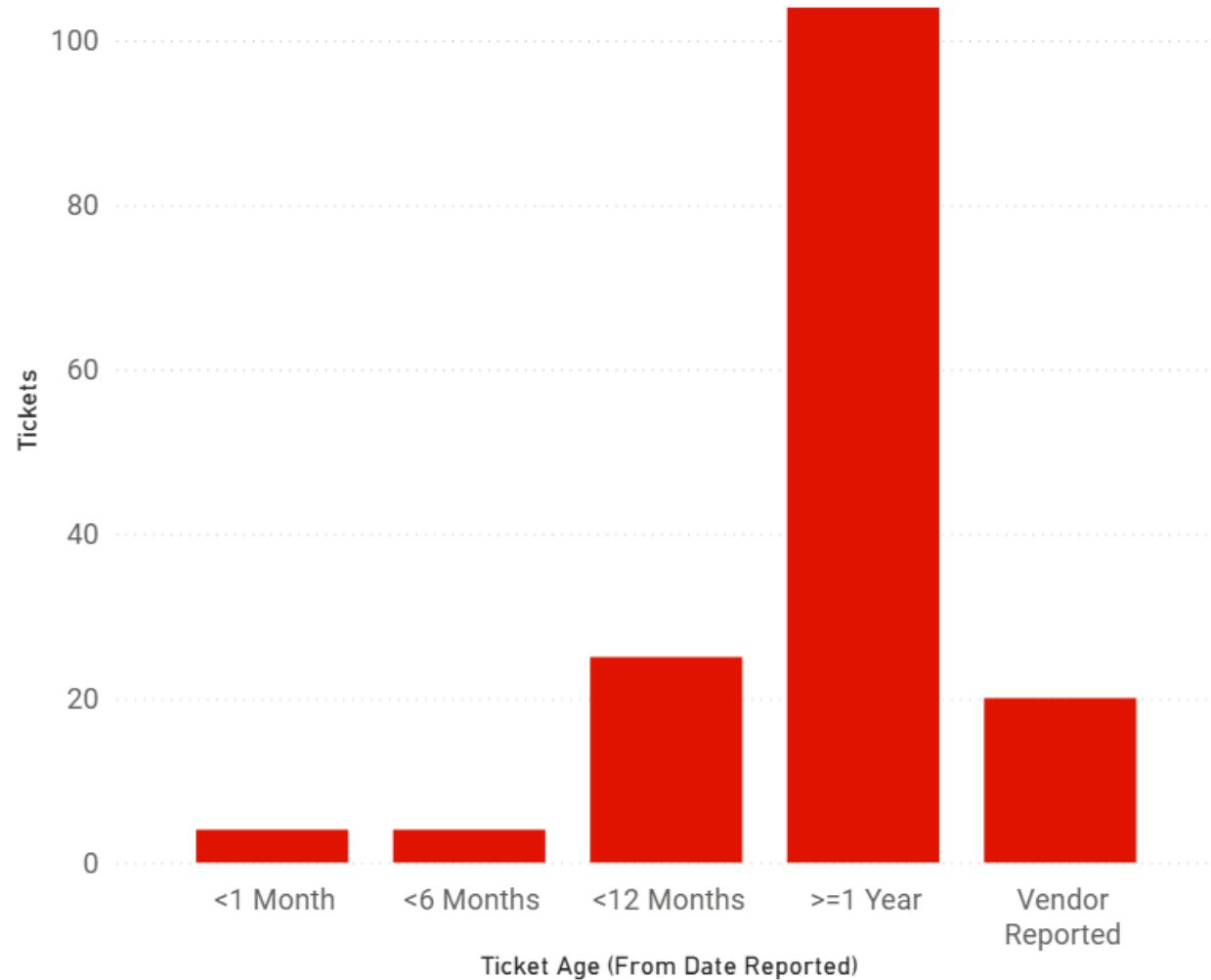
- **P1:** Breaches WREGIS's primary responsibilities or blocks a pending software release.
- **P5:** Minor issues such as typos or misaligned text.



- S1:** All generators or customers
- S2:** >500 customers or >5,000 generators
- S3:** >50 customers or > 1,000 generators
- S4:** >10 customers or >100 generators
- S5:** > 1 customer or > 10 generators
- S6:** 1 customer or < 10 generators

# Ticket Aging

## WREGIS Software Ticket Aging



Active Issue Updates Since Last SAC	
Starting Outstanding Ticket Count	156
Tickets Cleared	0
New Issues Reported	1
New Outstanding Ticket Count	157

# Software Project Vision

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Our vision for this project is to create a greenfield software that is accurate, effortless, and empowering—a tool that saves time, reduces stress, builds trust, and provides users with a seamless experience.

# Software Development Process

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- Ongoing work
  - Refinement of system workflows
  - Refinement of user descriptions
  - Development of wireframes and style tiles
  - Setting up AWS to house software
  - Determine development cycle timing
- Development cycle information to be shared with stakeholders once finalized

# Opportunities for Stakeholders Through Development Process

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- Participation:
  - Pending input from developer on best practices and development schedule completion
    - Testing and design validation
    - Software launch forum
- Engagement:
  - Town halls
  - WREGIS Committee
  - WREGIS SAC
  - [engage@wecc.org](mailto:engage@wecc.org)

# Imagining a Stand-alone WREGIS

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An independent WREGIS will:

- Enable WREGIS stakeholders, through a hybrid board and a stakeholder advisory committee, to engage in key decisions affecting the WREGIS system
- Allow WREGIS to solely focus on providing an excellent software product and outstanding service
- Provide stakeholders with a more impactful voice by allowing more input and influence over future software enhancements
- Include WREGIS stakeholders in the selection of its board members

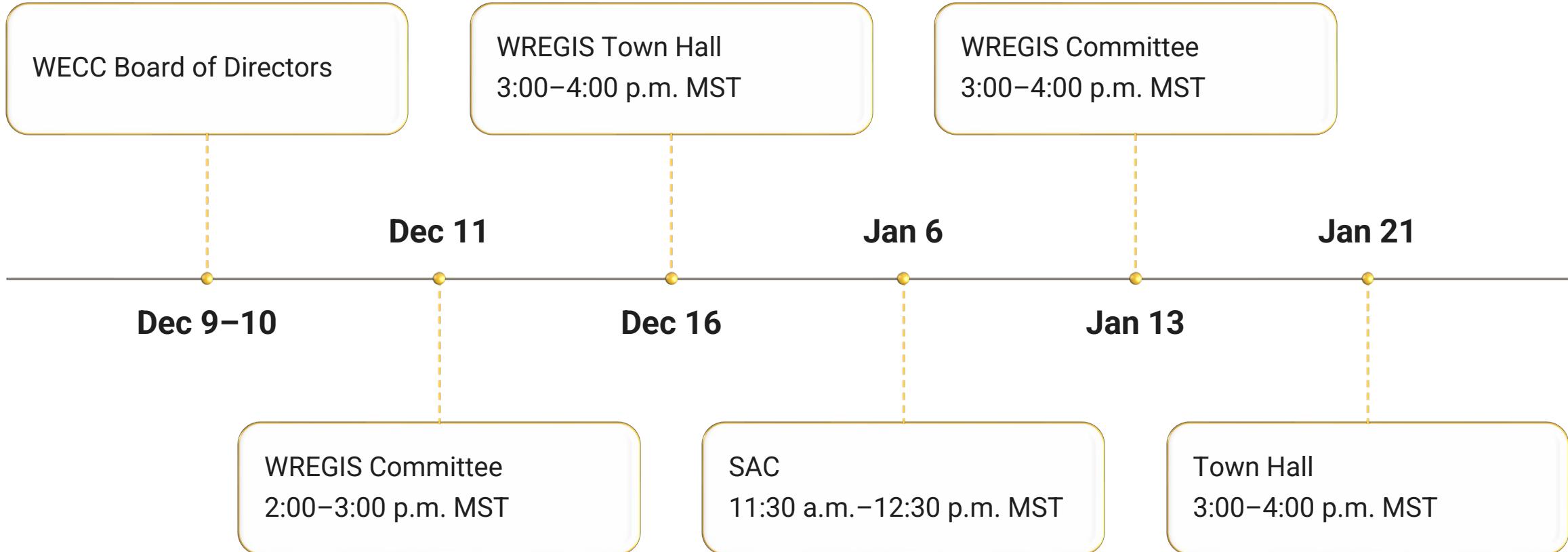
**WREGIS will not separate from WECC until after Phase 1 software development is complete and the system is live**

# WREGIS Transition—Next Steps

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- WECC Board closed meeting topics
  - Provide updates on current system functionality
  - Discussion on entity governance
- WECC Board open meeting topics
  - Provide updates on outreach and engagement activities
  - Provide updates on software project
  - Provide updates on the separation of WREGIS from WECC
  - Discuss draft timeline for separation and stakeholder engagement
- Post-Board meeting review of draft timeline with WREGIS Committee, Stakeholder Advisory Committee, and at town halls

# Upcoming Meetings and Milestones





engage@wecc.org



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