

WREGIS SAC

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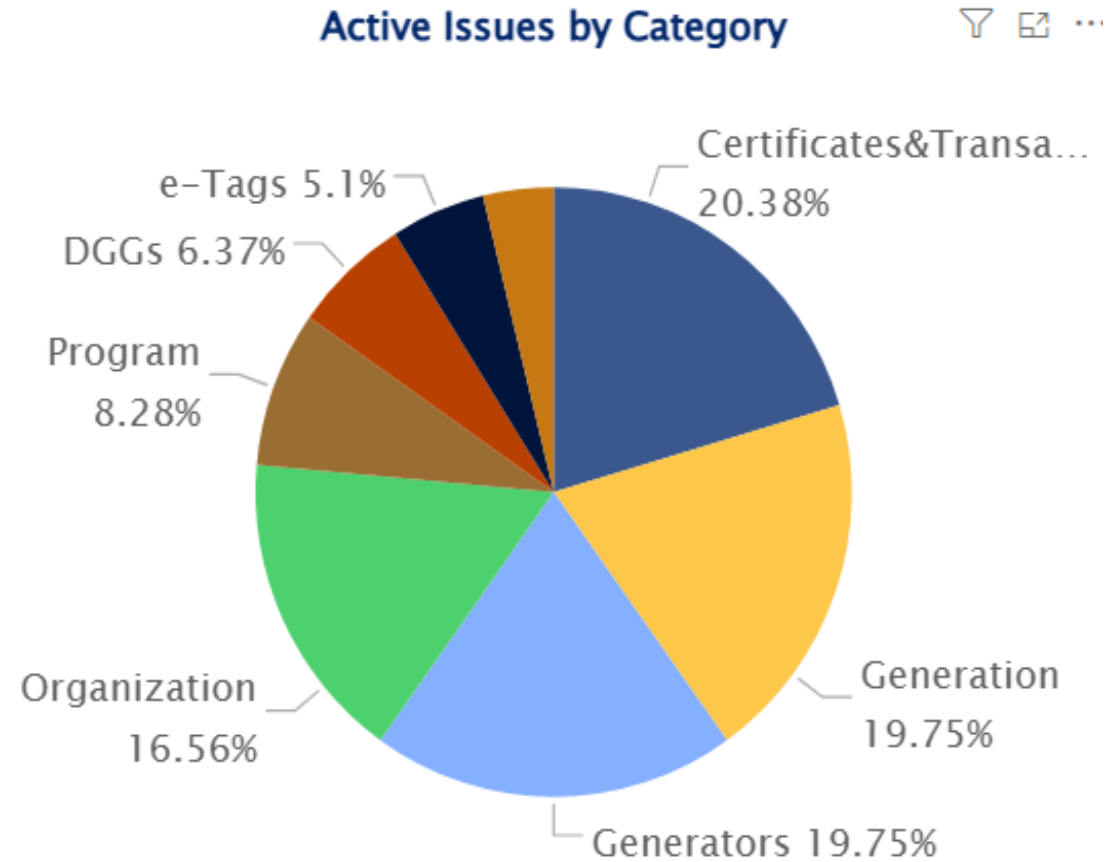
Chief Financial and Administrative Officer

**Electric Reliability
& Security for the West**

December 2, 2025

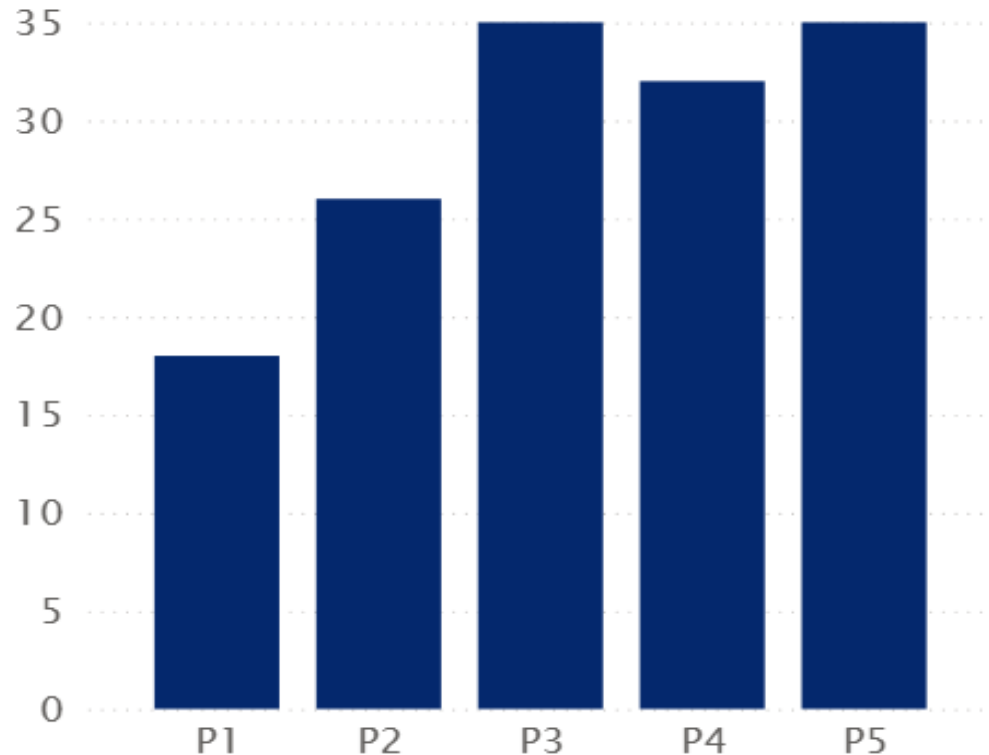
Active Issues by Functional Category

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

Tickets by Priority

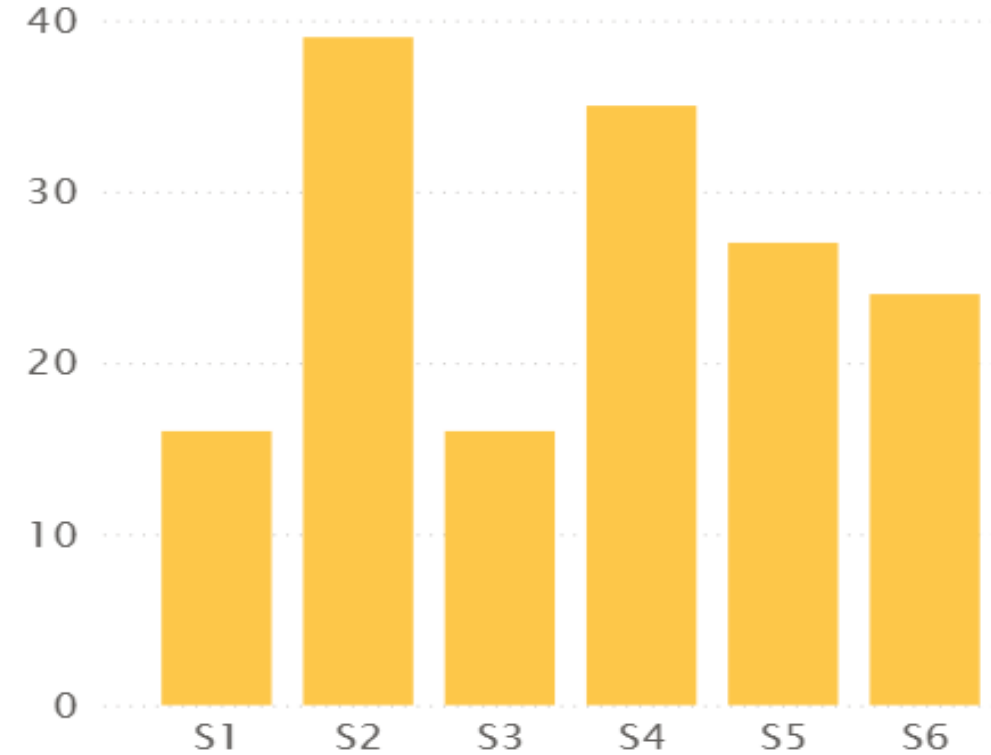


The label assigned to an issue that indicates its development priority based on various factors and system impact.

Range:

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

Tickets by Severity



S1: All generators or customers

S2: >500 customers or >5,000 generators

S3: >50 customers or > 1,000 generators

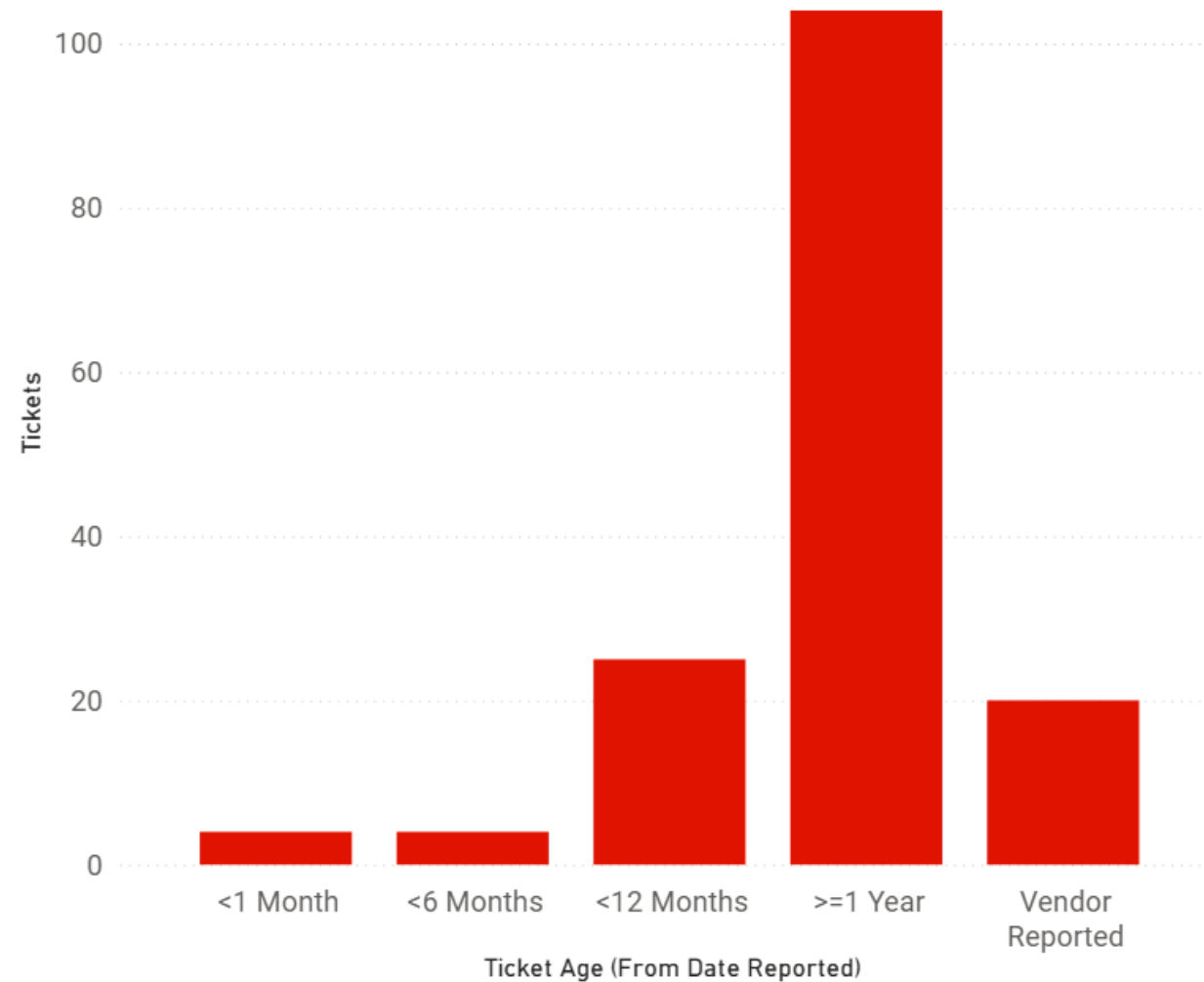
S4: >10 customers or >100 generators

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

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

- 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

- 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

Imagining a Stand-alone WREGIS

An independent WREGIS will:

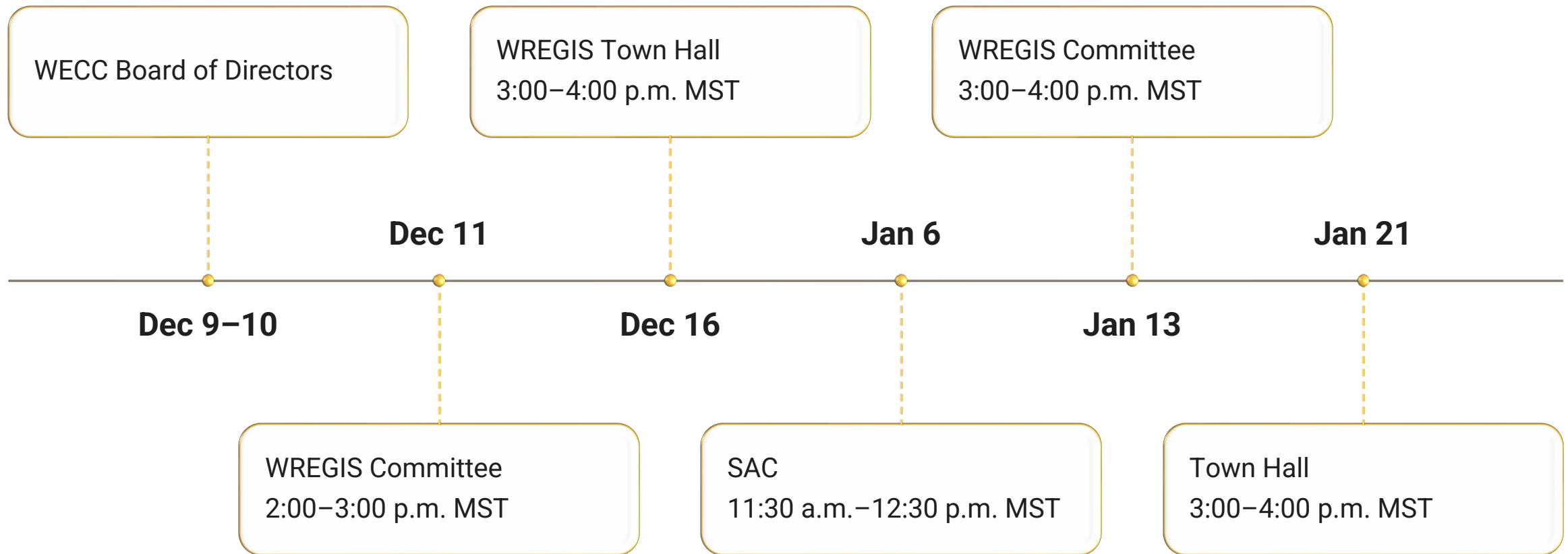
- Enable WREGIS stakeholders, through a hybrid board and a stakeholder advisory committee, to engage in key decisions affecting the WREGIS system
- Allow WREGIS to solely focus on providing an excellent software product and outstanding service
- Provide stakeholders with a more impactful voice by allowing 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

- 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





WECC



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