

# **WREGIS SAC**

**Andrea Coon** 

Director, WREGIS

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Chief Financial and Administrative Officer

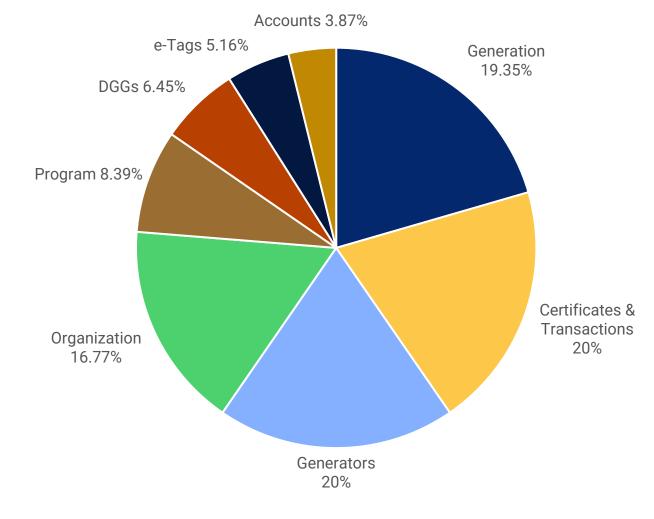




### **Active Issues by Functional Category**

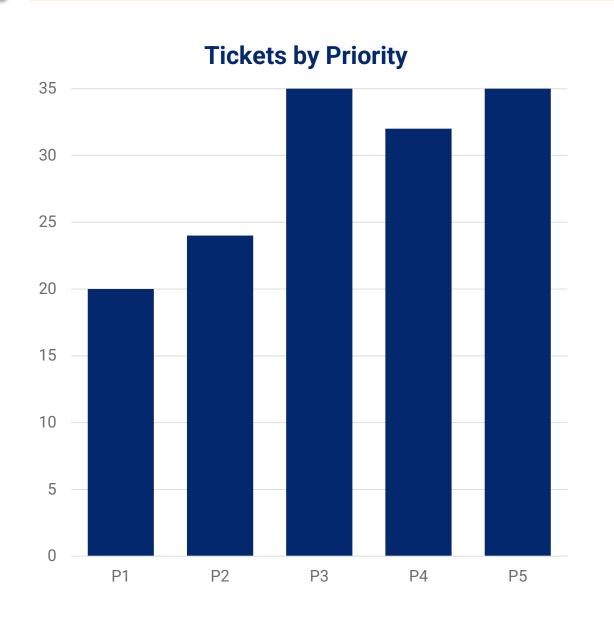
Category	Count
Generation	30
Certificates & Transactions	31
Generators	31
Organization	26
Program	13
DGGs	10
e-Tags	8
Accounts	6

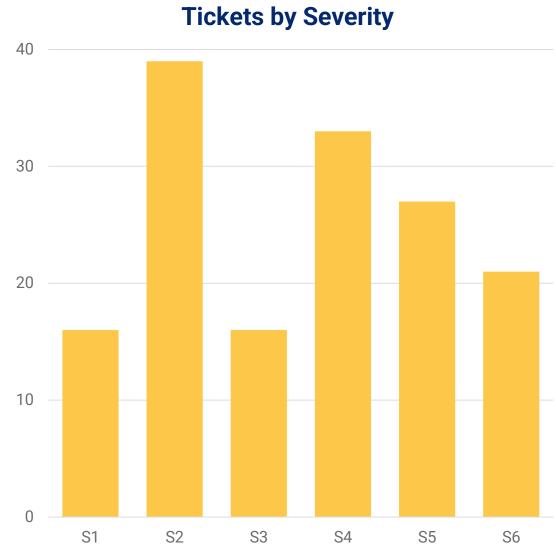
#### **Active Issues by Category**





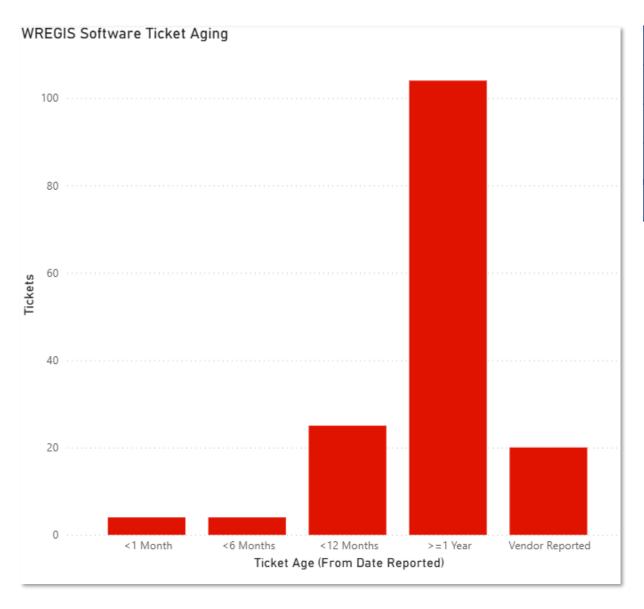
## **Tickets by Priority and Severity**







## **WREGIS Software Active Issue Progress**



Active Issue Updates Since Last SAC	
Starting Outstanding Ticket Count	152
Tickets Cleared	1
New Issues Reported	5
New Outstanding Ticket Count	156



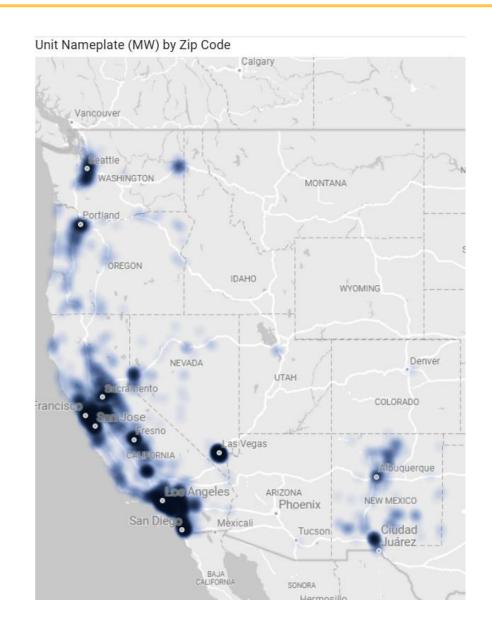
#### **Upcoming Training**

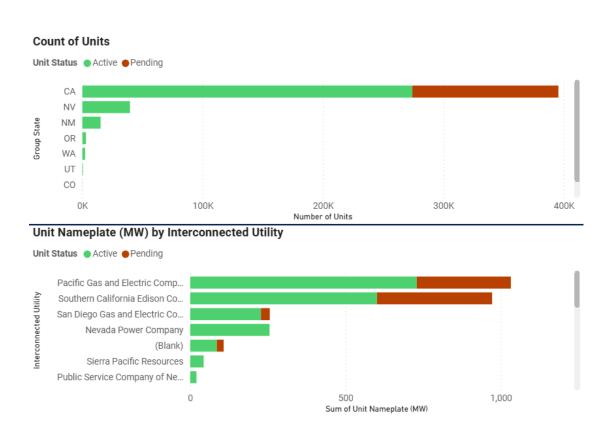
#### **End-of-Year Maintenance Training**

- Scheduled for November 19, 10−11 a.m. MST
- Emails will go out by November 12



#### **Distributed Generation Groups**







#### **Software Partnership**

#### **Atomic Object**

- Custom software consultancy, 20+ years of experience
- Helps companies develop and launch new products, enhance existing ones, and modernize legacy systems
- Offers unique integrated approach combining strategy, design, development, and delivery

Read the full announcement.





#### **Software Development Process**

- Technical kick-off—October 22–24
  - Research, design, and planning activities
  - User personas outlined
  - Critical workflows identified
- Next Steps
  - Detail additional user personas
  - Procure needed technical resources
  - Perform additional foundational work to determine development prioritization
- Development cycle information to be shared with stakeholders once finalized
- Software development timeline is critical, with WECC targeting December 2026 for completion of Phase 1
- Read the outline for Phase 1 and 2 features

Important: WREGIS will not separate from WECC until after Phase 1 software development is complete and functional



#### **Opportunities for Stakeholders Through Development Process**

- Participation:
  - Pending input from developer on best practices
    - Testing and design validation
    - Software Launch Forum
- Engagement:
  - Town Halls
  - WREGIS Committee
  - WREGIS SAC
  - engage@wecc.org



#### **Governance and Structure—Next Steps**



Over the coming months, as we continue to define how WREGIS might look in the future, we will continue our outreach. We will seek input on things such as:

Board of Directors
<ul> <li>☐ How many directors?</li> <li>☐ How will the board be composed to represent WREGIS's stakeholders?</li> <li>☐ How will stakeholder directors be selected, and how long will they serve?</li> <li>☐ How will independent directors be selected, and how long will they serve?</li> <li>☐ How will the board interact with the Stakeholder Advisory Committee?</li> </ul>
Stakeholder Advisory Committee
Stakeholder Advisory Committee  How big will it be?
☐ How big will it be?
<ul> <li>How big will it be?</li> <li>How will we ensure representation for all stakeholders?</li> <li>How will committee members be selected/elected?</li> <li>Should WREGIS be a member-based organization with membership</li> </ul>
<ul> <li>How big will it be?</li> <li>How will we ensure representation for all stakeholders?</li> <li>How will committee members be selected/elected?</li> </ul>



### **Upcoming Events and Milestones**









