MAC Candidate Statement of Qualifications

As a MAC candidate, you are encouraged to give WECC Members a brief statement of qualifications. Your statement will be given to members before the MAC election, which will start on August 4, 2025, and conclude September 5, 2025. Results will be announced at the WECC Annual Meeting on September 18, 2025. Please complete and return this form to Brittany Huggins, buggins@wecc.org, no later than July 30, 2025, for presentation to WECC Members.

- 1. My name: Stephanie Little
- 2. I am a candidate for the MAC in Member Class 1.
- 3. My qualifications for this position are as follows: (State your qualifications below or attach a resume to this form. Include relevant employment and positions held, previous service at WECC, and any other items that qualify you to serve on the MAC.)

I am the Manager of NERC Regulatory Affairs at Arizona Public Service Company (APS). I have been with APS for sixteen years and part of the NERC Compliance team for the past ten years, serving previously as a Compliance Advisor, and Manager of CIP Integration Services. I manage compliance activities for both CIP and O&P Standards, including Standard Development, Standard Implementation, RSAW/Audit preparations, Risk Assessment, and Internal Controls review and testing. I have participated in three WECC audits with the APS NERC Regulatory team, the most recent being this year for which I led the APS engagement. I am familiar with the regulatory processes for NERC and WECC, including self-reporting, self-logging, self-certification, audit, and changes to Rules of Procedure. As the Primary Compliance Contact for APS, I also have experience with ERO registration, CORES, and general NERC processes for organizational certification.

I am a member of the following committees:

Western Interconnection Compliance Forum (WICF) Steering Committee member (since 2020) EEI Reliability Executive Advisory Committee Community (REAC) member (since 2023) NATF Risk, Controls, and Compliance Practice Group (RCC) member (since 2024)