



**Reliability & Security
Workshop**

WECC

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WECC's Elevated Oversight Approach

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Mission – Long-term Strategy



WECC'S MISSION

“To effectively and efficiently mitigate risks to the reliability and security of the Western Interconnection’s Bulk Power System.”

The ERO Enterprise is explicitly committed to its collective success in achieving its vision of a highly reliable and secure North American BPS

With this model in place, once rigid core and flexible edges are defined for each of the ERO Enterprise program areas and business functions, the ERO Executive Committee commits to honor this intention to drive harmony across the seven ERO Enterprise organizations.



Oversight Strategy

- Monitored for emerging risks
- Identification of unmitigated risks
 - Regional risk register
 - CMEP IP (regulatory priorities)
 - Enforcement activities
 - Other (FERC/NERC/WECC priorities)
- Alignment within WECC
 - RSO teams
 - RPPA teams
 - Other teams as needed

Targeted Risk Area

- Oversight Planning led
 - Use Oversight Strategy to focus on a specific risk
 - Cross-departmental collaboration
- Risk Area associations
 - Functional registration
 - Functional footprint
 - Specific technology
 - Geographic area
 - Other

Oversight Objectives

- Oversight Planning led
 - Based on assessing unmitigated risks
 - Proper level of specificity
 - Maybe focused on functional registration
 - Measurement of residual risk
- Collaboration with
 - RSO teams
 - RPPA teams

Entity Identification

- Entity Monitoring led
- Entity considerations
 - Registered functions
 - Inherent risk level
 - Performance history
 - Emerging concerns
 - Rules of Procedure requirements
- Alignment with
 - RSO teams
 - RPPA teams
 - WECC management

Oversight Activities

- Entity Monitoring led
- Oversight tools
 - i.e., audit, spot-check, self-certification, PDS, outreach
 - May be different depending on entity, function, or geography
- Risk Area associations
 - i.e., functional registration, footprint, technology, geographic
- Alignment with
 - RSO teams
 - RPPA teams
 - WECC management

Oversight Scope

- Entity Monitoring led
 - Requirements for proposed monitoring activities
 - Scope may be different for registered entities
 - Performance history
 - Registered functions
 - Inherent risk level
 - Scope may not be specific to an effective requirement
 - Timelines for Oversight activities
- Alignment with
 - RSO teams
 - RPPA teams

Oversight Objectives Alignment

- Engagement — Review Oversight Objectives status
- Feedback provided to entities
 - Opening/closing presentation
 - End of day debriefs
 - End of engagement summary

Oversight Objectives Alignment

- Post Engagement — Review Oversight Objectives status
- Conducted for all activities
 - After Monitoring activity
 - Audit
 - Spot check
 - Periodic review of Oversight Objective
 - Self-certifications
 - Outreach/collaboration
 - Assurance visit
 - Certification review
- Residual risk
 - Assessment of objective achievement

Oversight Objectives Feedback

- Provide Oversight Objectives status for consideration
 - Risk register
 - Enforcement
 - Registration and Certification team
 - Standards Review team
 - Other WECC teams



ENGAGE WITH WECC





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