

WREGIS SAC

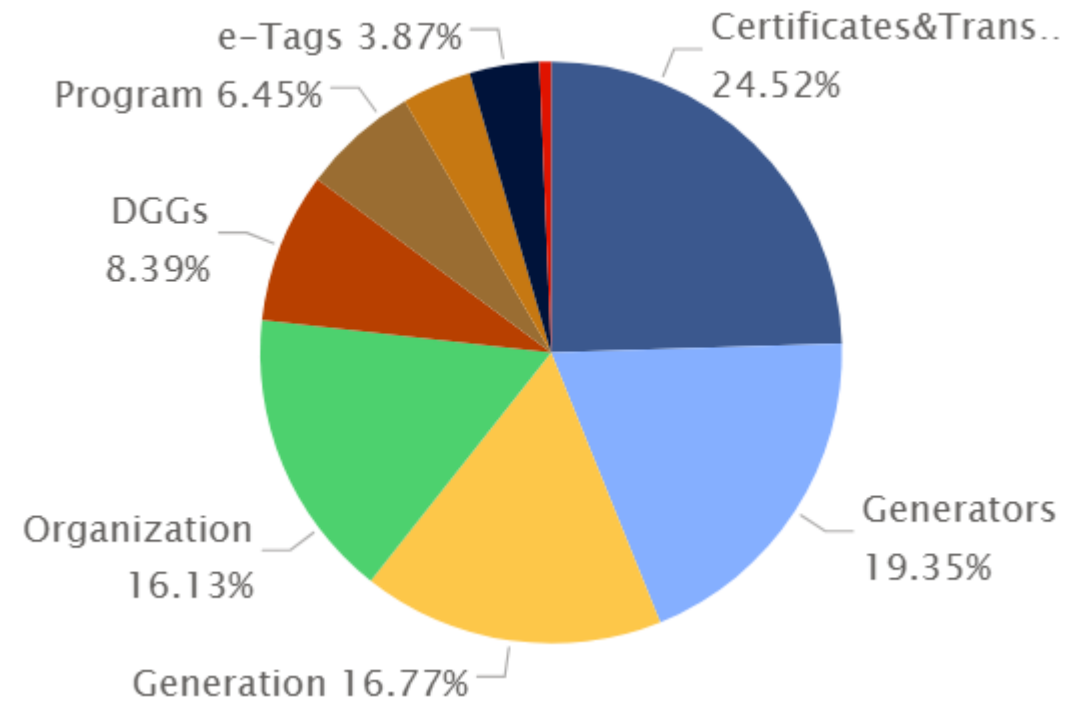
Andrea Coon
Director, WREGIS

**Electric Reliability
& Security for the West**

February 3, 2026

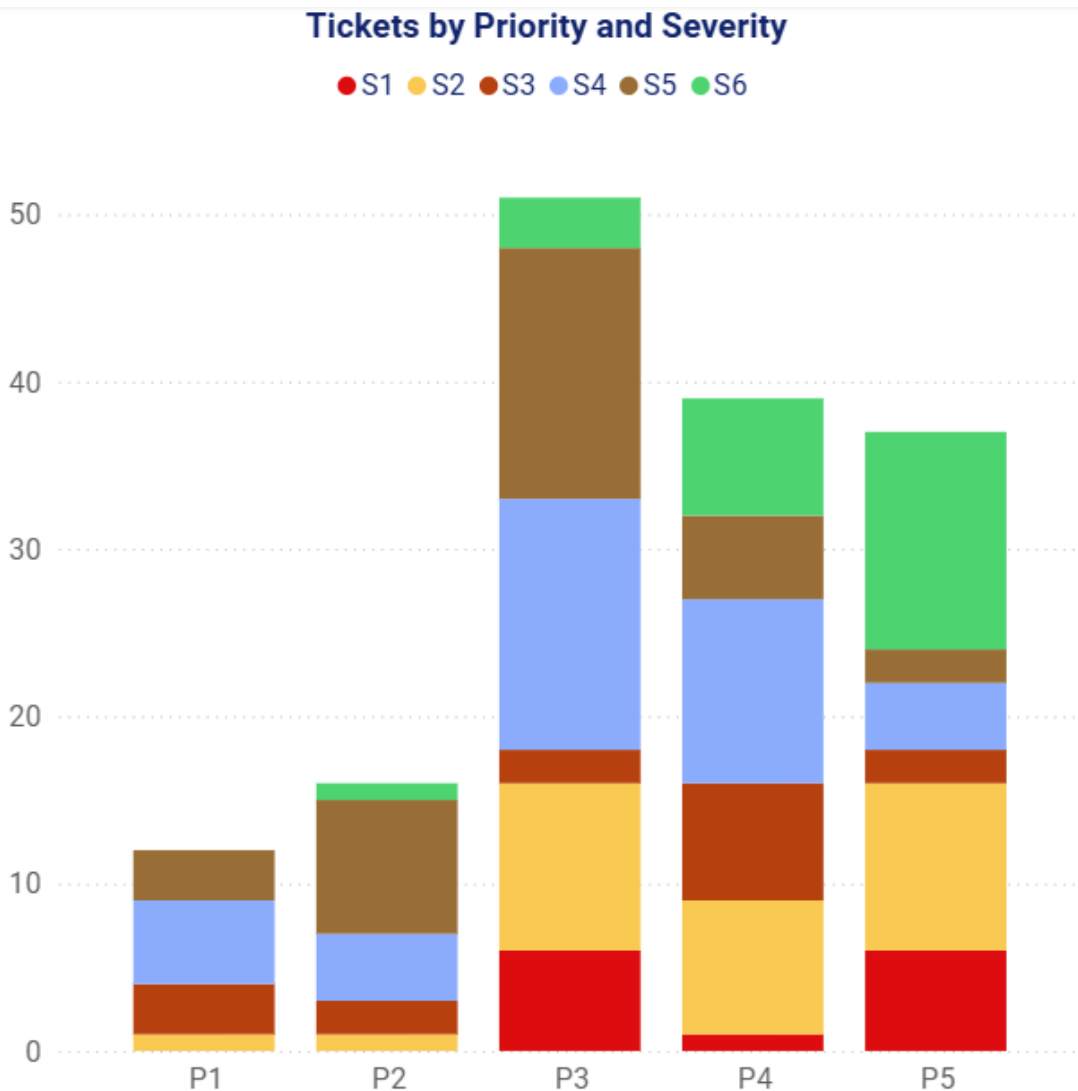
Active Issues by Functional Category

Category	Count
Generation	26
Certificates & Transactions	38
Generators	30
Organization	25
Program	10
DGGs	13
e-Tags	6
Accounts	6
Reports	1



Tickets by Priority and Severity

<Public>



Priority:

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

Range:

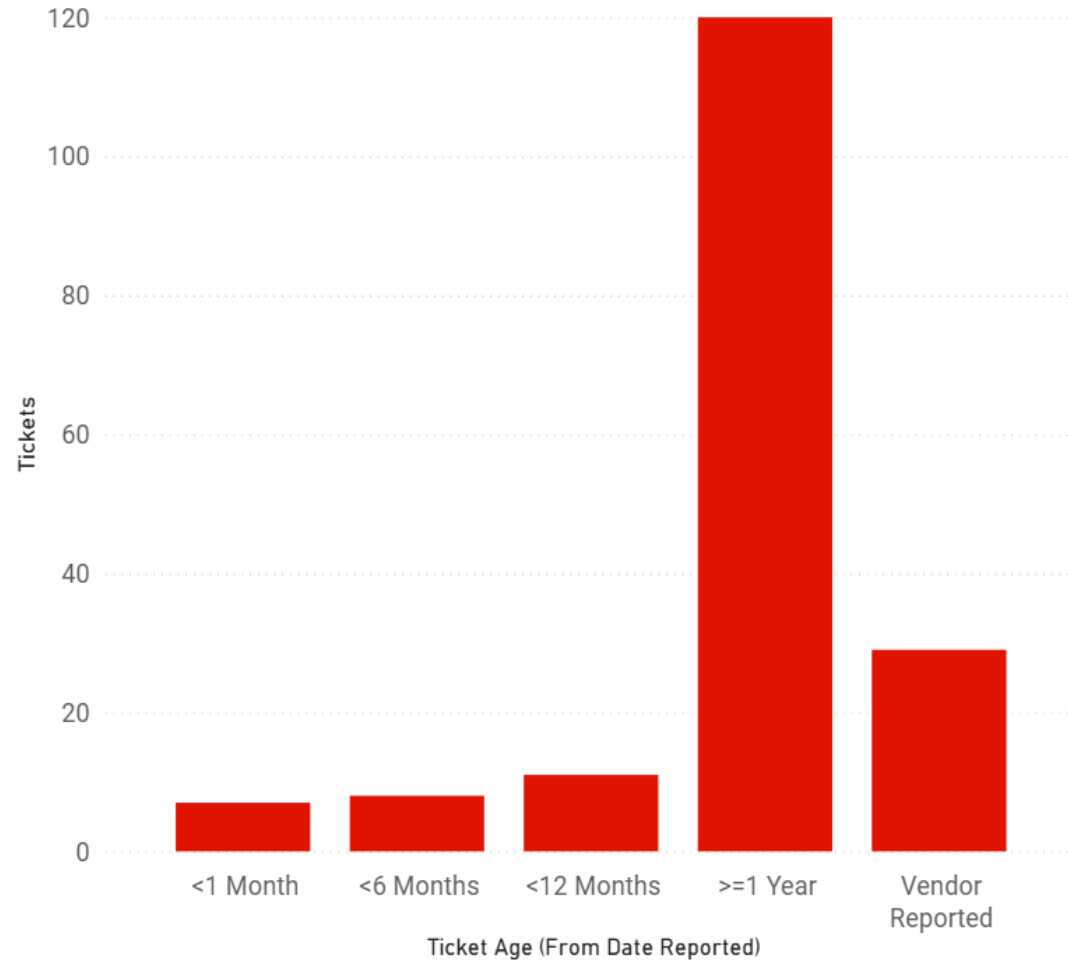
- **P1:** Breaches WREGIS's primary responsibilities or blocks a pending software release
- **P5:** Minor issues, such as typos or misaligned text

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	160
Tickets Cleared	46
New Issues Reported	7
Untracked Tickets Added**	34
New Outstanding Ticket Count	155

** WREGIS was given limited access into the vendor's outstanding issue backlog, resulting in additional tickets that were not previously tracked.

Software Development Update

<Public>

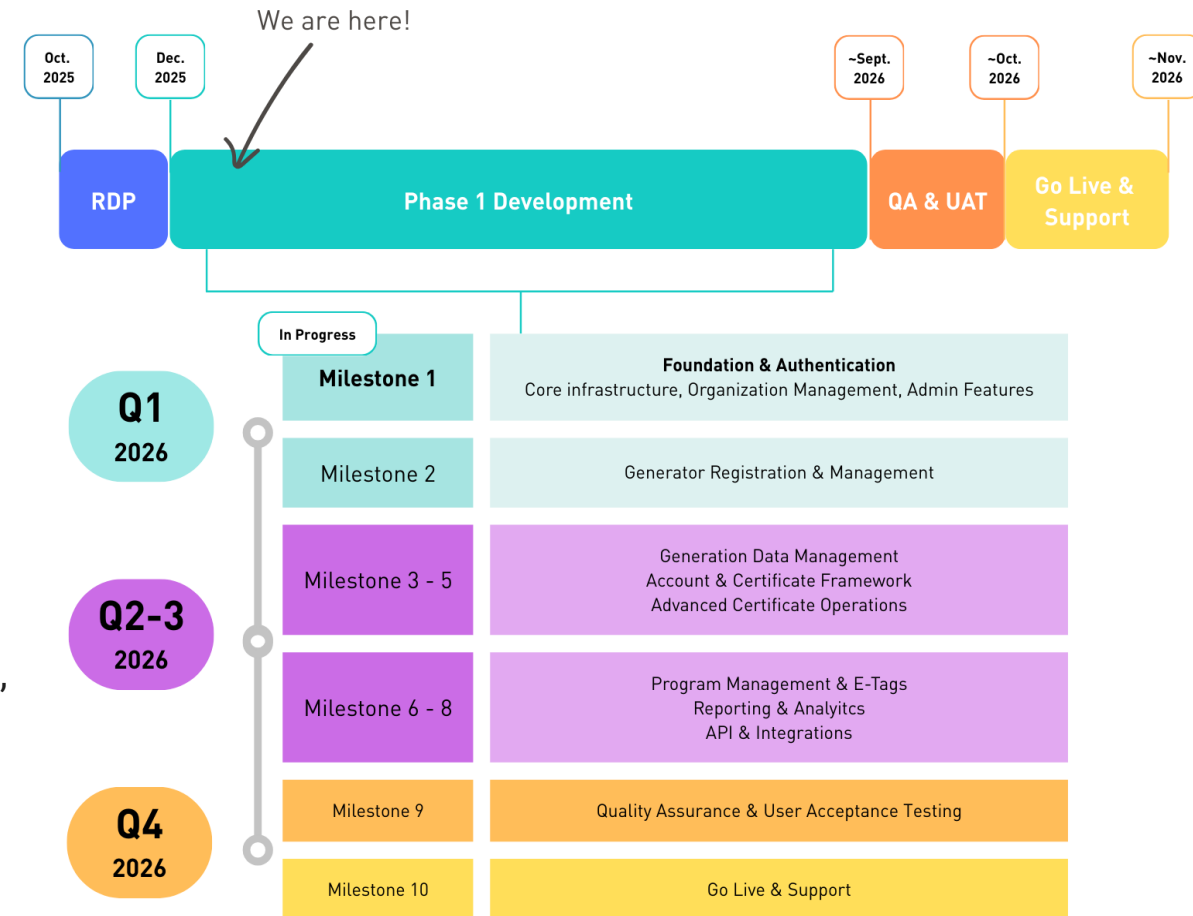
Q4 2025 – Completed

- Research, Design, & Planning (RDP)
 - Established development roadmap and success criteria
- Technical Architecture & Platform Infrastructure
 - Designed scalable architecture and built secure cloud foundation

Q1 2026 – In Progress Q1 Goal: Establish a secure, scalable platform foundation with core user and administration capabilities.

- Prioritized Development Backlog
 - Feature development organized into discrete, focused workstreams and clearly defined deliverables using Jira
- Milestones 1 & 2
 - Core system foundation with user authentication, security, and access controls
 - Admin and system management tools
 - Organization and generator management

WREGIS PLATFORM PHASE 1 DEVELOPMENT TIMELINE



Software Development Update

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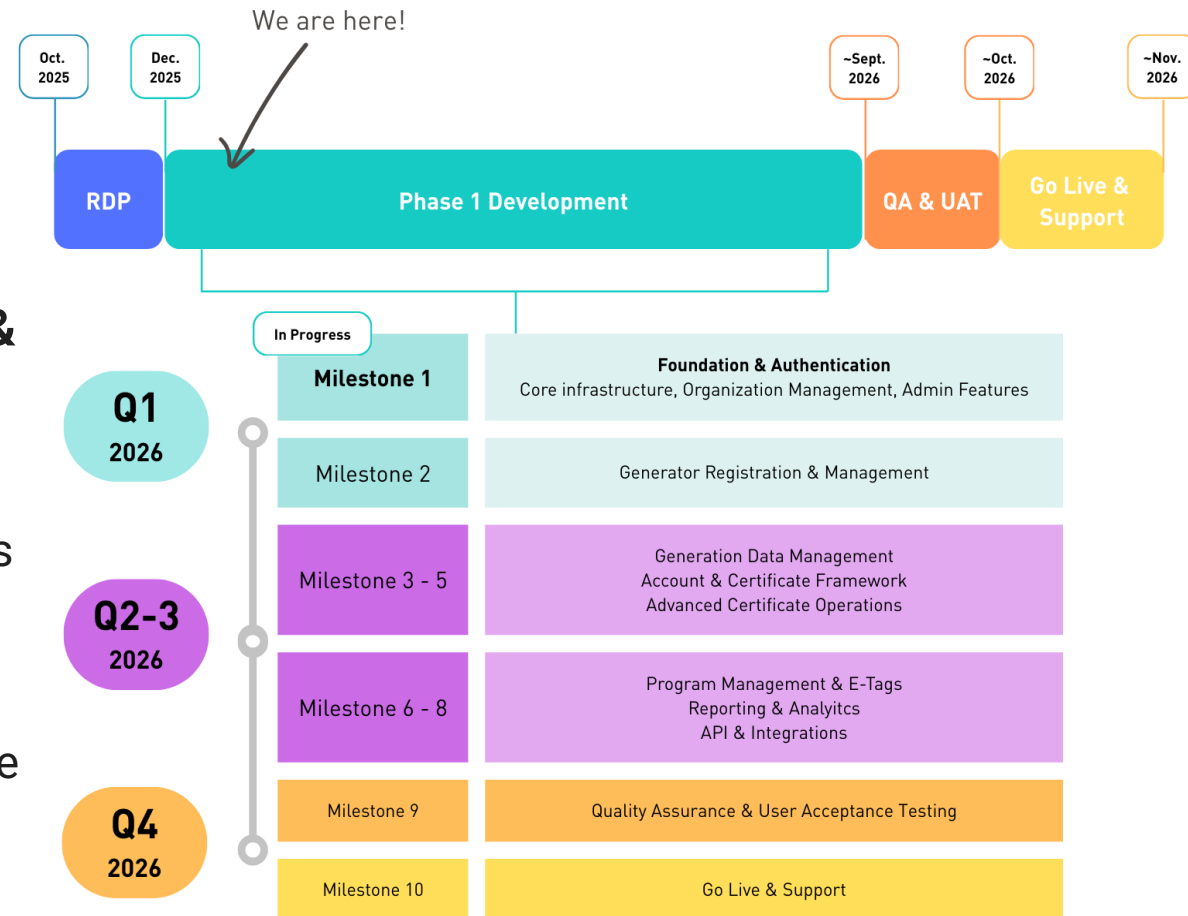
Planned for Q2 – Q3 2026

- Milestones 3 – 8
 - Development of full Phase 1 functional scope
- Target External User Testing
 - Gather preliminary user feedback and make platform refinements

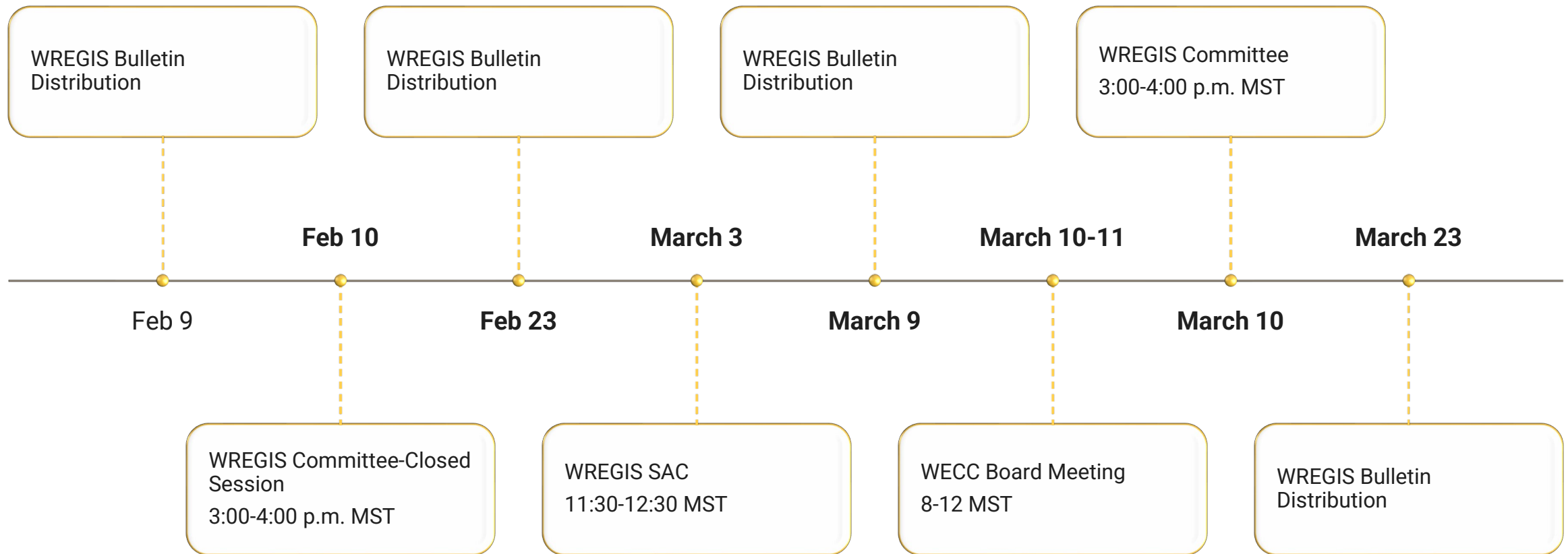
Planned for Q4 2026 – User Acceptance Testing & Launch

- Milestones 9
 - Final testing with end users to confirm system is ready for launch
- Milestone 10
 - Phase 1 rollout, system monitoring, performance optimization, and ongoing support

WREGIS PLATFORM PHASE 1 DEVELOPMENT TIMELINE



Upcoming Events





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