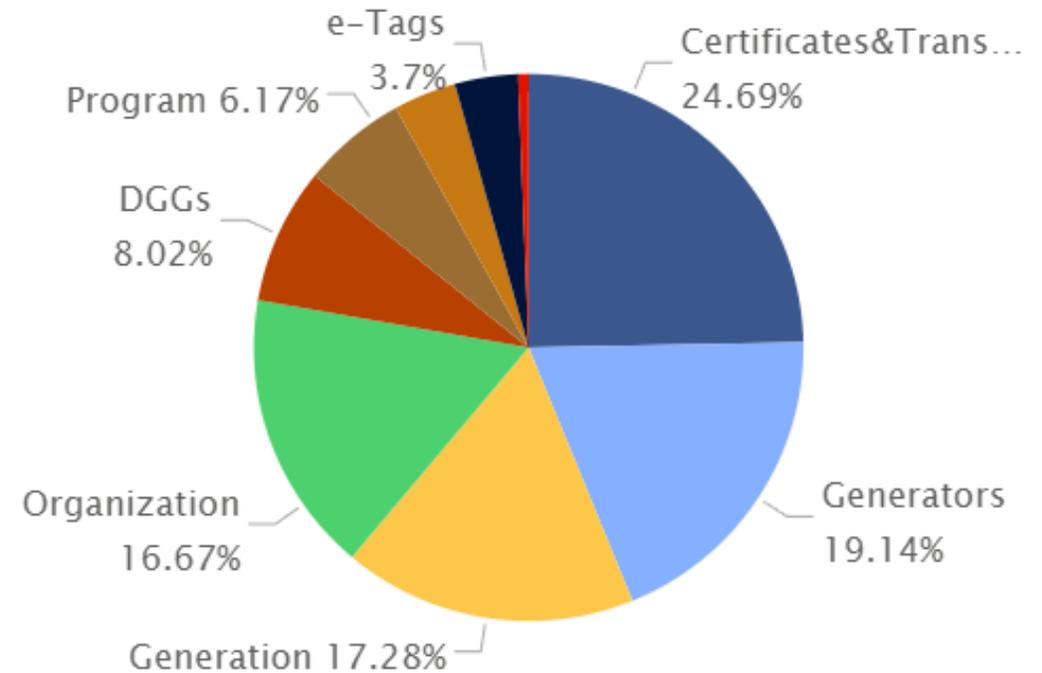<Public>

WECC

WREGIS SAC

Andrea Coon
Director, WREGIS

**Electric Reliability
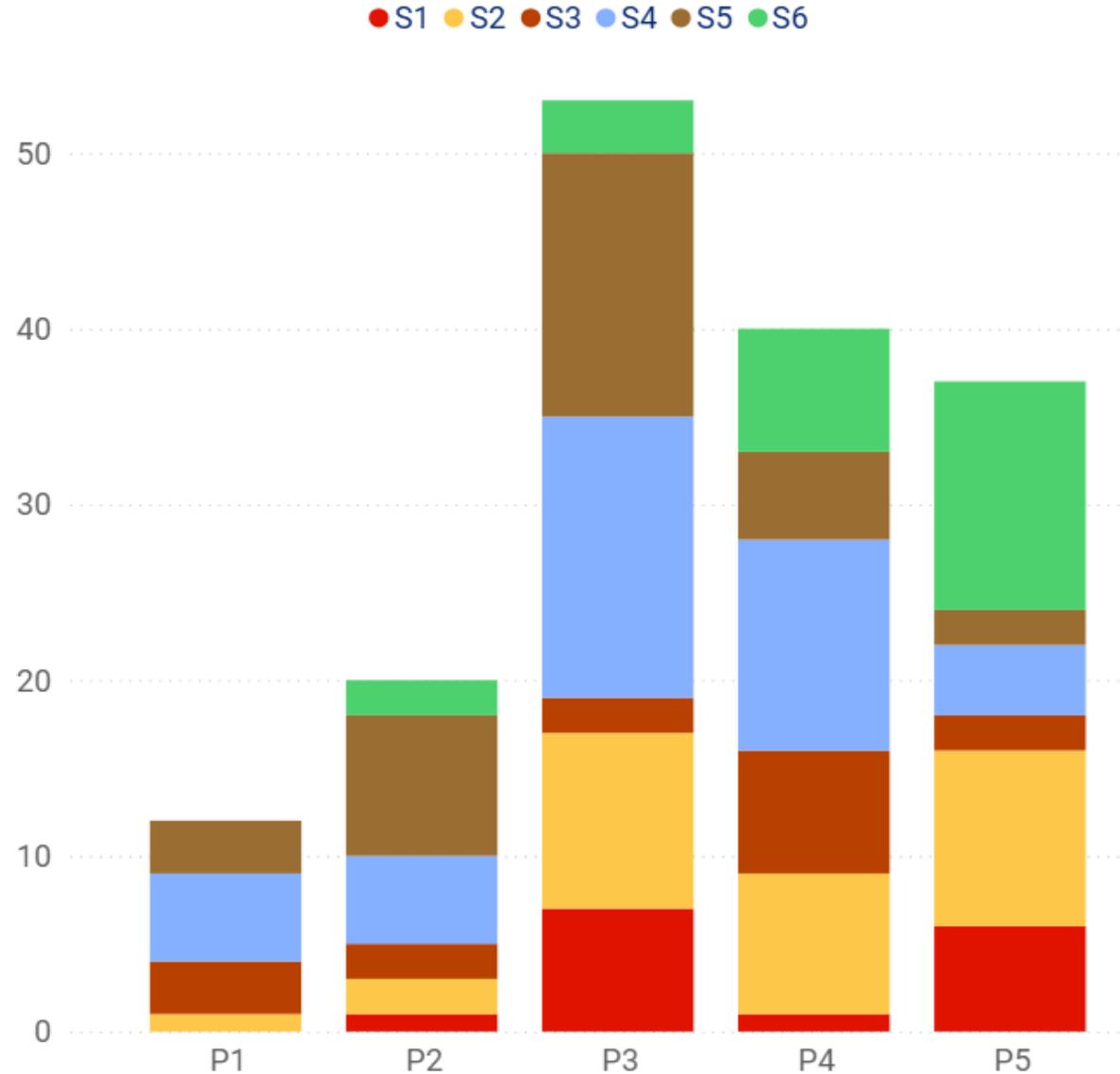& Security for the West**

March 3, 2026

<Public>

Active Issues by Functional Category

Category	Count
Generation	28
Certificates & Transactions	40
Generators	31
Organization	27
Program	10
DGGs	13
e-Tags	6
Accounts	6
Reports	1

<Public>

Tickets by Priority and Severity

● S1 ● S2 ● S3 ● S4 ● S5 ● S6

Priority:
The label assigned to an issue that indicates its development priority based on various factors and system impact.
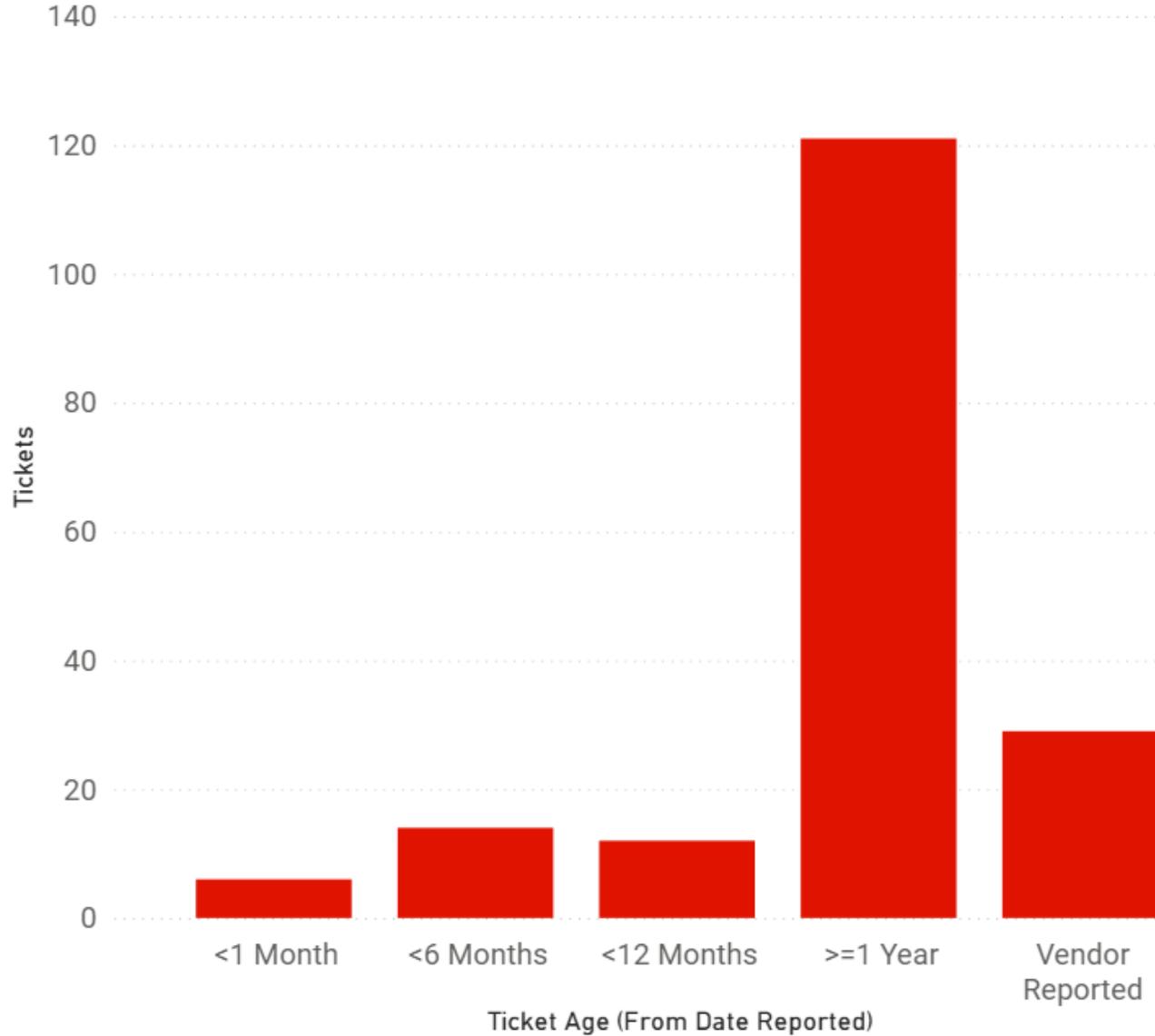**Range:**
- **P1:** Breaches WREGIS's primary responsibilities or blocks a pending software release
- **P5:** Minor issues, such as typos or misaligned text

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

<Public>

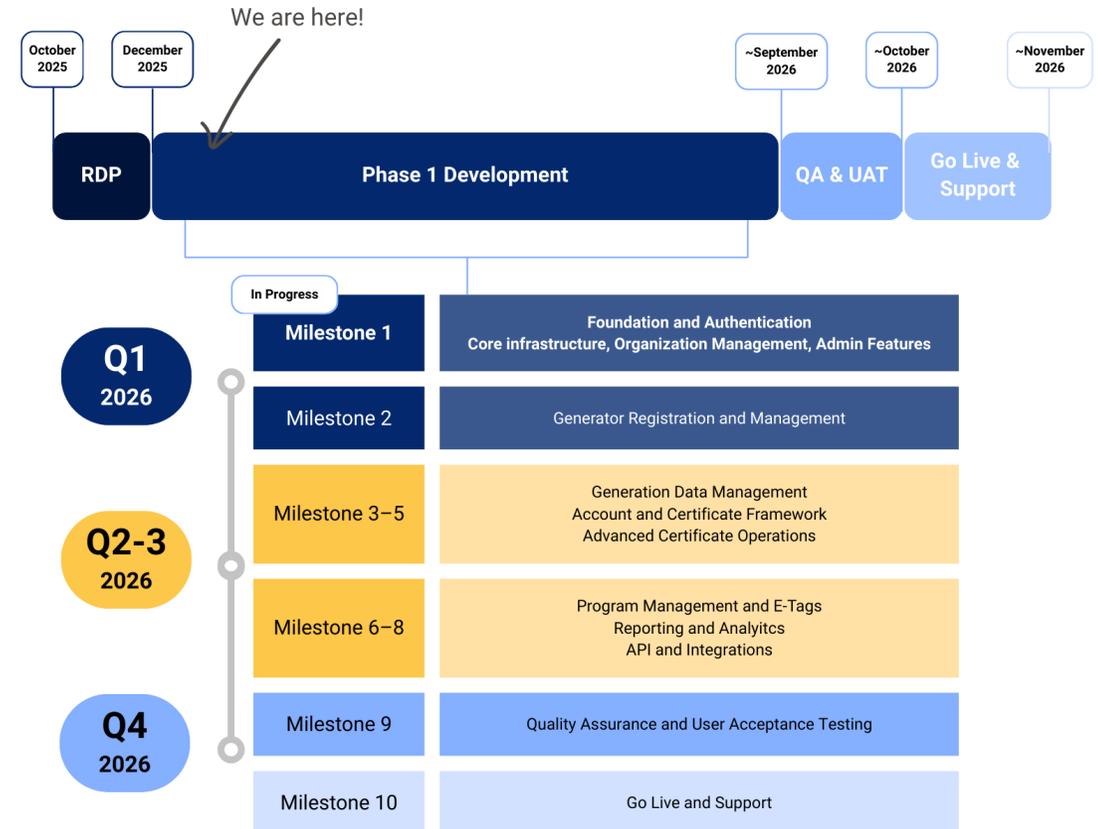# Ticket Aging

Active Issue Updates Since Last SAC	
Starting Outstanding Ticket Count	155
Tickets Cleared	0
New Issues Reported	7
Untracked Tickets Added**	0
New Outstanding Ticket Count	162

<Public>

WREGIS Software Development — Phase 1 Timeline (in-progress)

- Milestones 1 and 2 — Q1 2026

  - Milestone 1 Goals — Create a secure platform foundation with user management features

  - Milestone 2 Goals – Develop the core generator registration system

- Our development strategy balances the most complex and high-impact user pain points with base functions, reducing overall project risk, and setting a strong foundation for the remaining features

WREGIS Platform
Phase 1 Development Timeline
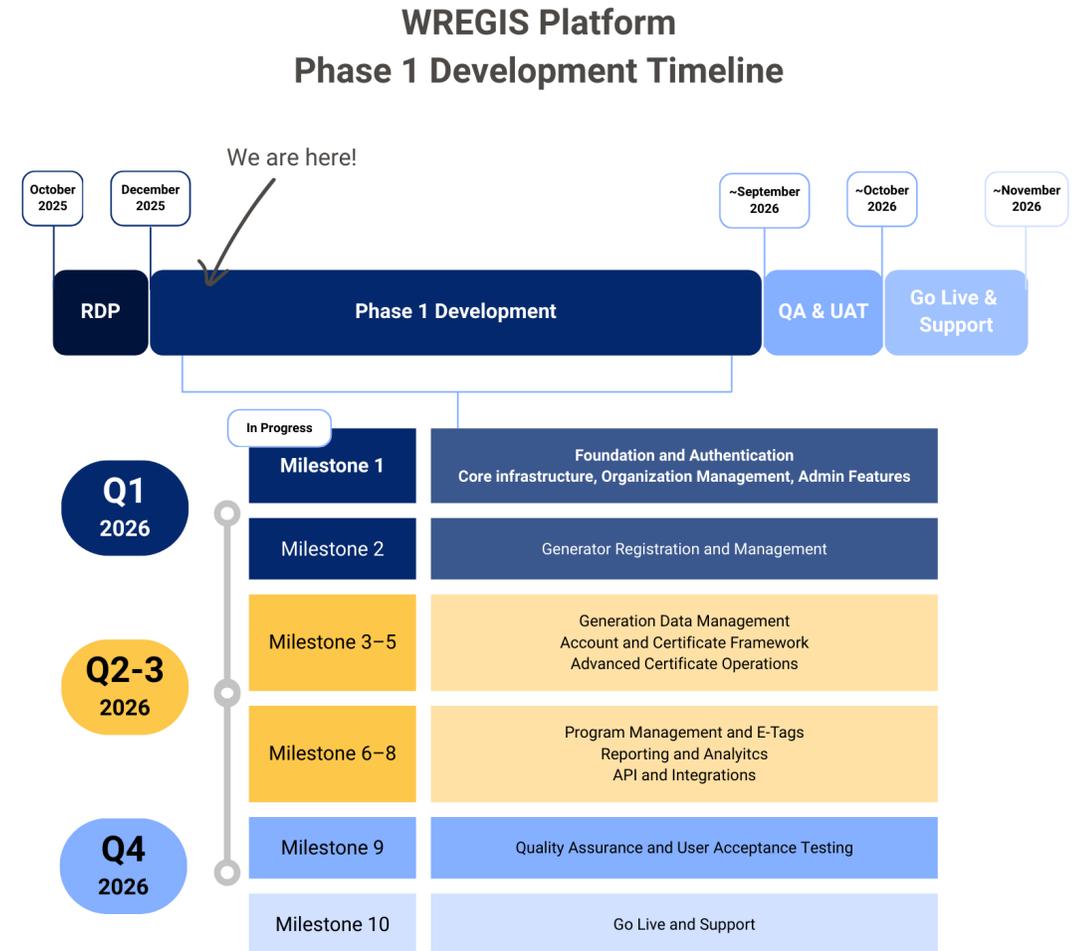

5

<Public>

Milestone 1 (Projected)

- Logins and Security

  - Reset passwords

  - Protect login credentials via multi-factor authentication

  - Create new users within an organization

  - Update user privileges and profiles

- Organization Registration

  - Register new customer, QRE, and program administrator organizations

  - Update organization contact and billing information

<Public>

Milestone 2 (Projected)

- Generators

  - Register generators using more intuitive and clear requirements

  - Update information for previously approved generators

  - Upload generator documentation

  - Create and maintain Shared Meter Groups (previously "Aggregated Meter Groups")

  - Assign a QRE for generation data reporting

  - Track certificate remainders history by fuel type.

  - Add multiple fuel types to generators

<Public>

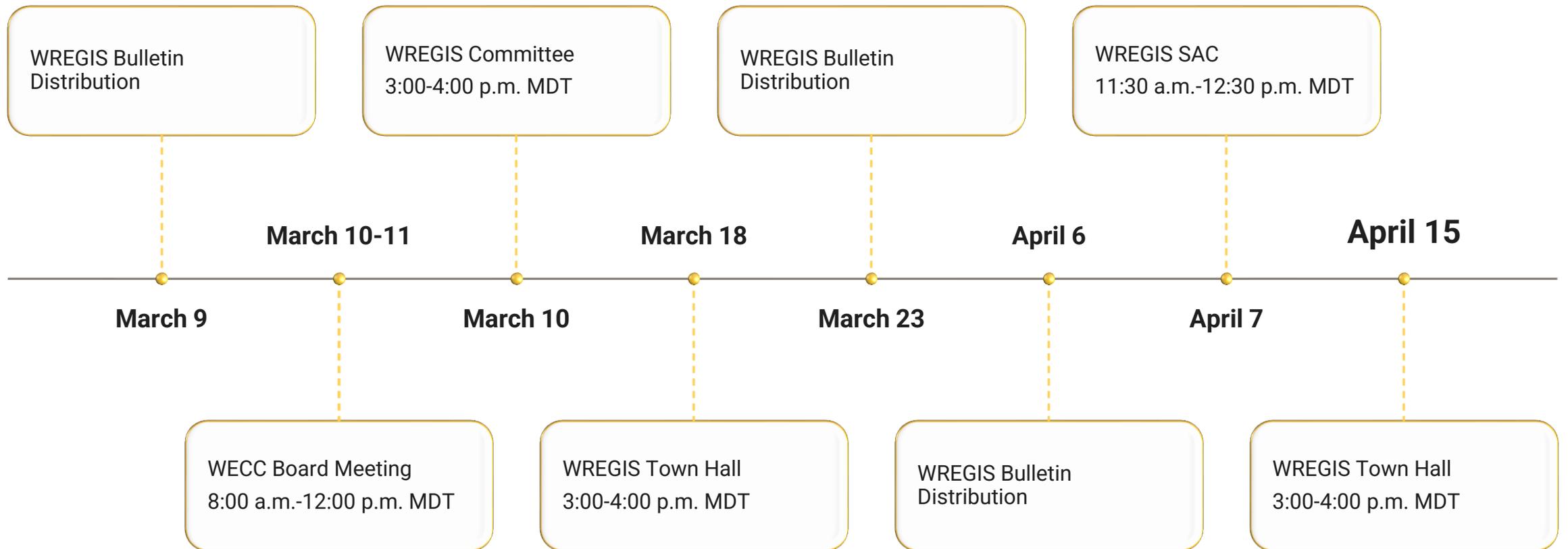# WREGIS Software Development — Phase 1 Timeline (upcoming)

- Q2 and Q3 2026 — Milestones 3–8
  - Milestones 3–8 will include the balance of Phase 1 Platform functionality
  - Development prioritization of Milestones 3–8 will be determined in the upcoming months (prioritize higher complexity)
- External User Testing and Goals
  - External testing groups are expected to be engaged in early Q3, with Atomic Object providing guidance on representative user participation and group size
  - Goal — Time user testing to balance meaningful system functionality with the ability to incorporate user feedback prior to launch
- Q4 2026 — Milestones 9 and 10
  - User Acceptance Testing (UAT); validation testing of production ready environment
  - Phase 1 Platform Launch and Stabilization

WREGIS Platform
Phase 1 Development Timeline

We are here!

| October 2025 | December 2025 | | | ~September 2026 | ~October 2026 | ~November 2026 |

| RDP | Phase 1 Development | QA & UAT | Go Live & Support |

In Progress

Q1 2026	Milestone 1	Foundation and Authentication Core infrastructure, Organization Management, Admin Features
	Milestone 2	Generator Registration and Management
Q2-3 2026	Milestone 3–5	Generation Data Management Account and Certificate Framework Advanced Certificate Operations
	Milestone 6–8	Program Management and E-Tags Reporting and Analyitcs API and Integrations
Q4 2026	Milestone 9	Quality Assurance and User Acceptance Testing
	Milestone 10	Go Live and Support

<Public>

Software Launch Forum

- Forum goals

  - Increase transparency of development process through meetings with developers

  - Build stakeholder trust by providing direct visibility into the project

  - Build excitement around the software project

- Forum composition

  - Eight members from each major user group

  - Active system users

- Testing Interest Form

  - Submit to wregisadmin@wecc.org by March 20

<Public>

Upcoming Events

WREGIS Bulletin
Distribution

WREGIS Committee
3:00-4:00 p.m. MDT

WREGIS Bulletin
Distribution

WREGIS SAC
11:30 a.m.-12:30 p.m. MDT

March 10-11

March 18

April 6

April 15

March 9

March 10

March 23

April 7

WECC Board Meeting
8:00 a.m.-12:00 p.m. MDT

WREGIS Town Hall
3:00-4:00 p.m. MDT

WREGIS Bulletin
Distribution

WREGIS Town Hall
3:00-4:00 p.m. MDT