



NERC and Regional Coordination Update

December, 2011

Standards	Project	Activity	Due Date
CIP-002 Thru CIP-009	<p>Project 2008-06: Cyber Security Order 706 Version 5 CIP Standards</p> <p>Ten CIP standards (CIP-002-5 through CIP-009-5, CIP-010-1, and CIP-011-1 – collectively referred to as the „Version 5 CIP Standards“), the associated implementation plan, and the associated definitions are posted for a parallel formal comment period and twelve separate initial ballots (ten for the standards, one each for the definitions and implementation plan).</p> <p>PJM currently reviewing</p>	<p>Ballot Pool</p> <p>Comment</p> <p>Initial Ballot</p>	<p>12/15/2011</p> <p>01/06/2012</p> <p>01/06/2012</p>

	Item	Activity	Due Date
	<p>Proposed changes to NERC Rules of Procedure and associated Appendices</p> <p>Revised versions of proposed new Section 5.11, and associated new Section 1.1.24 (definition of “Public Notification List”) of Appendix 4C of the NERC Rules of Procedure. Proposed revisions to Appendix 4C, and to other sections and Appendices of the NERC Rules of Procedure, were originally posted on November 7, 2011, for a 45-day comment period ending December 22, 2011 and are available at: http://www.nerc.com/page.php?cid=1 8 169. PJM legal currently reviewing</p>	<p>Comment</p>	<p>12/22/2011</p>

No FERC Updates to report.

- Ft. Martin CVI- 4 potential violations
 - Currently in settlement discussions
- CIP Spot Check & 693 Audit
 - Currently in settlement discussions
- Kenzie Creek CVI
 - Pending RFC response
- Yorkana EA & RFI
 - Pending RFC response on RFI 1

- 2010 EMS Outage RFI
 - Pending RFC response
- 2010 Freq Excursion Spot Check
 - Includes TOP-006, IRO-002
 - PJ M responding to draft report
- FERC Audit
 - Responded to CIP follow-up questions
 - May have a draft report toward end of year?

- First Energy
 - ME, PN, JCPL
 - Week of 12 Dec 2011
- PPL
 - Week of February 6, 2012
- ComEd
 - Week of March 26, 2012

- **Event Analysis Process**
 - In development
- **PRC-001**
 - Pending review for consistency

