

1. Updated all NERC standards to most recently approved versions
2. Changed many Assigned Tasks to more clearly mimic the Requirements
3. Added effective dates
4. Clarified ambiguous entries noted during the TO Audits
5. Updated all PJM Manual references
6. Added NUC-001
7. Added RFC recommendations (**shown in red**)
8. Several assigned tasks were removed, as they did not accurately reflect a TO responsibility (**also shown in red strikeout**).
9. Added a column to denote assigned or shared tasks, per our meeting w/ RFC in Baltimore

- RFC TO Matrix Review of PJM TOs
 - RFC completed first review week of October 11th
 1. More PJM centric than anticipated
 2. No major issues with the Matrix, but have identified a number of improvements that will be included in Version 4.
 3. We will be discussing the matrix approval process with RFC and the TOs, specific to RFC's potential role in the process.
 4. First TO Matrix Audit will be in October 2011
 5. PJM plans to have version 4 finalized by April 1, 2011
 6. RFC agrees that the TO Matrix Audits are focused on PJM's compliance, not that of the TOs - we are the registered entity, therefore we are ultimately responsible
 - Second TO Review Scheduled for December 7-8