

# PJM TOAAC TO Matrix Update

April 14, 2011

- RFC provided its review results to PJM on April 1<sup>st</sup>
- Review methodology;
  - PJM provided RFC with DRAFT Matrix Lite
    - Contains approximately 162 requirements & sub-requirements
  - RFC compared the Matrix Lite to the TOP assigned requirements and sub-requirements contained in the NERC VRF Matrix
    - The VRF Matrix can be found on the NERC website [here](#)
    - Reviewed approximately 350 requirements & sub-requirements
    - Similar to BGE review

- RFC Review Results
  - **AGREE** with 228 requirements/sub-requirements
    - Includes those that were not included in Matrix Lite
  - **CHANGE** 86 requirements/sub-requirements
  - **ADD** 31 requirements/sub-requirements
  - **QUESTIONS** on 4 requirements/sub-requirements
  - **REMOVE** 1 requirement

- PJM staff to complete its review by April 15<sup>th</sup>
- PJM staff to schedule call with RFC to discuss recommendations/questions
  - Target: week of April 18<sup>th</sup>
- PJM will then schedule meeting with TO Matrix Working Group to discuss remaining issues
  - Target: TBD with WG
- Estimate this may extend TO Matrix approval timeline by approx. 2-4 months

