PJM Reliability Standards & Compliance Subcommittee

Work Plan

1. **Recommend** Identify areas in the TO / TOP Matrix that may benefit from increased consideration by the revisions TO/TOP Matrix Subcommittee (TTMS)

2. **Consider** other matrix proposals as appropriate

3. **Recommendations** for evidence of compliance

4. **Lessons learned** from PJM TO Reliability Audits

5. **Lessons learned** from NERC/Regional Audits (voluntary)

6. **Lessons learned** from “top ten” most violated requirements

7. **Superior Practices** for audit preparation and conduct
   a. Tools used
   b. Preparation methods

8. **Forum for** development of comments
   a. Standards under development
   b. Whitepapers

9. **Development of** Compliance Bulletins

10. **Development of** evidence of compliance

11. **SAR development tracking**

12. **Request for interpretation tracking**

13. **Provide input through** the SOS (and other groups) on prospective Manual changes.


Development History

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<tr>
<th>Revision: 1</th>
<th>1009/01/2013</th>
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Comment [TM1]: Proposed
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Reviewers: Stephanie Monzon  
Manager, NERC and Regional Coordination Department  
RSCS Endorsement at their ??/??/2013 meeting. Approval pending RSCS review.

Approver: Thomas Bowe  
Executive Director, Reliability and Compliance  
Approval pending RSCS review.


Revision: 0  
11/05/2009

Author: Patrick Brown  
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Reviewers:

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Reason for Change: This is a newly developed document.