



## **PJM Reliability Standards & Compliance Subcommittee**

### **Work Plan**

1. Identify areas in the TO / TOP Matrix that may benefit from increased consideration by the 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.
14. Review approved Manual changes for compliance related issues.

### **Development History**

Revision: 1	10/01/2013
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Reviewers:	Stephanie Monzon Manager, NERC and Regional Coordination Department
Approver:	Reviewed and approved by the Reliability Standards and Compliance Subcommittee at their October 18, 2013 meeting.
Reason for Change:	Revision history added. Reviewed for accuracy and applicability. Consideration of PJM Manual changes added as they directly affect compliance.

Revision: 0	11/05/2009
Author:	Patrick Brown Manager NERC and Regional Coordination Department
Reviewers:	
Approver:	
Reason for Change:	This is a newly developed document.