NERC Standard Processes Manual
Revisions to Implement SPIG Recommendations

SPP Webinar, September 14, 2012
Cathy Wesley, Standards Committee Process Subcommittee
Key Revisions

- Clarification of the requirements for responding to stakeholder comments during informal and formal comment periods
- Retention of the concept of including ‘no’ ballots that are not accompanied by comments in the calculation of quorum, but not being counted in the calculation of consensus; elimination of the evaluation of comments submitted alongside a ‘no’ vote to determine relevance
- Clarification of the proposal to move measures from standards to RSAWs
Key Revisions

- Removal of the proposal to eliminate VRFs and VSLs from standards
- Clarification of the handling and purpose of interpretations
- Continued inclusion of the waiver provision in section 16.0
Key Dates

- August 29-October 12, 2012: Formal Comment Period
- August 29-September 28, 2012: Join Ballot Pool
- October 3-12, 2012: Initial Ballot

SPM Revisions Project Page:
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Upcoming SPP RE Events

• **CIP-005-3 R2 Access Control Lists**, Sept. 28, 10:00-10:45
• **RE Trustee Meeting**, October 29, 2012 – Little Rock
• **Fall Compliance Workshop**, Nov. 13-14, Little Rock

**Agenda**

• **CIP-003-3 R5 Controlling Access to CCA Info**, Dec. 12, 10:00-10:45