**SPP RE 2011 Outreach**

**July 2011 YTD**

## January

January 31 News Bulletin Highlights:

- Continuation of Event Analysis Program
- 2010 NERC Sufficiency Review: CIP-002 Risk-Based Assessment Methodology
- NERC Revisions to Reliability Standard Audit Worksheets
- SPP RE Regional UFLS Registration Ballot Deadline
- 2011 RE Compliance Workshop Dates

January Webinars:

- January 31- SPP RE Regional Standard Development Voting Process - 63 registrants
- January 31- SPP RE UFLS Regional Standard Review - 63 registrants

## February

February 9 News Bulletin Highlights:

- MRC Informational Session Conference Call and Webinar hosted by NERC
- SPP RE Seeking Balancing Authorities and Transmission Operators to Participate in 2011 CIP-002 Sufficiency Review
- NERC and SPP RE Host Webinars to Review the Revised Regional Misoperation Format and Reporting Procedures
- FERC Issues Orders Approving Interpretation of CIP-001 and CIP-005
- 2011 RE Compliance Workshop Dates

February Webinars:

- February 25- CIP-002 Sufficiency Review- 25 registrants
- February 28- Misoperations Reporting- 34 registrants

## March

March 31- 1st Quarter 2011 Newsletter

March Webinars and Workshop:

- March 18- Overview of Audit Timelines and Evidence Requests- 25 registrants
- March 18- How to Prepare for a 693 Compliance Audit- 29 registrants
- March 28 & 29- SPP Regional Entity Spring Workshop- 165 registrants

**April**

April Webinars:

- April 21- EFT Server- 32 registrants
- April 29- TPL Assessments- 39 registrants

**May**

May 18 News Bulletin Highlights:

- Upcoming Training Opportunities
- NERC Reliability Indicators
- NERC CIP Version 4 Survey
- Updated NERC Case Notes

May Workshop and Webinar:

- May 11&12- CIP Workshop- 87 registrants
- May 19- Enforcement Process- Evidence: What, When and How to Submit- 30 registrants

**June**

June 14 News Bulletin Highlights:

- OATI Private Cloud System Transition
- Rollout of webCDMS Enhancements- June 14
- Trustees Meeting 2012 Business Plan and Budget- June 21
- Draft 6 UFLS Comment Period Ends July 10
- Upcoming Training Activities

June Webinars:

- June 17- webCDMS Release 1.1 Enhancements- 46 registrants
- June 23- Enforcement Process- Self Reports, Violation Dismissals, Administrative Citations and Mitigation Plan Updates- 31 registrants

**July**

July 1- 2nd Quarter 2011 Newsletter Highlights:

- Why We support CANS
- New RE Email Addresses
- RSAWs available on NERC.com
- Proposed Agreements Regarding TOPs' Use of SPP RTO Studies for TOP-002 Compliance

July Webinar:

- July 28- New (October 1) Mandatory Standards

| Workshop | Number of Participants, Excluding RE Staff | Number of Entities | Number of Registered Entities | Number of SPP Member Registered Entities* |
|---|---|---|---|---|
| **2009 Spring Compliance Workshop** | 139 | 64 | 55 | 30 |
| **2009 CIP Workshop** | 107 | 47 | 32 | 22 |
| **2010 Spring Workshop** | 103 | 51 | 44 | 26 |
| **2010 CIP Workshop** | 105 | 47 | 28 | 18 |
| **2010 Fall Workshop** | 131 | 63 | 57 | 28 |
| **2011 Spring Compliance Workshop** | 159 | 66 | 50 | 29 |
| **2011 CIP Workshop** | 78 | 35 | 26 | 23 |

* Membership list obtained from SPP.org on 8/03/10; Entergy Power Ventures identified as member (assumed affiliate of Entergy Services); SPP identified as registered entity, but not SPP member