Please complete the RSAW Comment Form and email it to RSAWfeedback@nerc.net. Due to the amount of comments NERC receives, we will not accept attachments or comments submitted in another format.

Commenter Information

Name:
Phone Number:
Email Address:
Entity(ies) Represented:
Region(s):

RSAW

Do you disagree with any Compliance Assessment Approach listed in this RSAW?  Yes or No

If yes, please state the applicable requirement, the requested evidence with which you disagree, and why you disagree:

No. We agree with the Compliance Approach listed in the RSAW.
**General Comments**

Do you have any other general comments regarding the RSAW?  Yes or No

If yes, explain:

There is a “Question:” section listed under R1 (page 2) of the RSAW, which states “Author to insert Question here if applicable, otherwise delete Question and Registered Entity Response below”. Since the SDT is the Author of the RSAW, 1) does the SDT have a question they are adding here for the industry to review, 2) should this section have been deleted prior to posting for review or 3) should “Author” be Auditor?

In addition, with regard to the “Question” referenced above, is it the intention of the SDT to allow free form questions from the “author” based on documentation review versus providing a standardized question for all entities applicable to R1?

Compliance Finding Summary section (page 3) states “Author to update table based on number of Requirements in the standard”. The table in this section already has 1 Requirement listed. Shouldn’t this statement be replaced with “to be filled out by auditor” as written in existing RSAWs?