




Homepage

The CDAA Homepage is the first page you see when you log into the [CDAA](#).

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- SELF-REPORTS
- COMPLAINTS
- MITIGATION PLANS
- PERIODIC DATA SUBMITTALS

ANNOUNCEMENTS

The new Quarterly Reporting Form for Misoperations and aggregate count of Protection System Operations (PSOs), is available on the NPCC CDAA compliance portal. 4/3/2013

A CDAA visual guide, revised Entity Guide EG-01, new Misoperation Reporting Template (blank) and other updated references and instructional documents, have been posted on the NPCC CDAA website.

Periodic Data Submittals Instruction Changes 3/7/2013

Instructions for the Periodic Data Submittals on the NPCC 2012 and 2013 Reporting Schedules have been changed. Please review them on pages 8 & 7 of their respective schedules.

1. NPCC will no longer post a form on the CDAA Compliance Portal for applicable entities to attest/self-certify that they are meeting the Periodic Data Submittal requirements of the NERC Reliability Standards listed in the Reporting Schedules.
2. Continue to follow the actions provided in the Comment/Guidance column of the Reporting Schedules to meet the requirements of the standards.

Status Report on the Migration of the CDAA to Portal 1.5 1/29/2013

1. The migration of the CDAA to Portal 1.5 is up and running. Issues that have been identified are not global and are being handled as they are being identified.
2. This migration was required because the older platform on which CDAA was running was no longer being supported.
3. NPCC Staff is in constant contact with the developer of CDAA and all major issues have been mitigated. Focus is now on mitigating medium to lower risk issues.
4. The migration was chosen intentionally in December as this represents the lowest usage time, by the registered entities, for the CDAA application. It is the only month during which no self-certifications are due.

COMPLIANCE FORM SUMMARY

PERIODIC DATA SUBMITTAL

Form Name	Due Date
PRC-004-1 (DP)	9/11/2012
PRC-004-1 (GO)	9/11/2012
FAC-003-1	1/15/2013
PRC-004-1 (DP)	1/15/2013
PRC-004-1 (GO)	1/15/2013
PRC-004-1 (TO)	1/15/2013
PRC-004-1	4/15/2013
FAC-003-1	4/20/2013

SELF-CERTIFICATION

Form Name	Due Date
FAC-003-1	1/20/2013
IRQ-004-2	1/20/2013
PER-002-0	1/20/2013
PRC-001-1	1/20/2013
PRC-005-1b	1/20/2013
PRC-008-0	1/20/2013
PRC-011-0	1/20/2013
TOP-002-2b	1/20/2013
TOP-004-2	1/20/2013
VAR-001-2	1/20/2013

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From this page you can access: System Administration, TFEs, Self-Certificatons, Self-Reports, Complaints, Mitigation Plans and Periodic Data Submittals

- **System Administration**
 - [Change Password](#)
 - My Contact Information (view your contact information)
 - Search Contacts
 - Add New Contact
 - Company Info (view your company information)
- **TFEs**
 - Add New TFE
 - Search TFEs (edit and view TFE Request forms, create Amendments, and submit Termination requests)
- **Self-Certificatons**
 - Search [Self-Certifications](#) (create, edit, view Self-Certification forms)
 - Search Historical Forms
- **Self-Reports**
 - Add New [Self-Report](#)
 - Search Self-Reports (edit and view Self-Report forms)
 - Search Historical Forms
- **Complaints**
 - Add Anonymous Complaint (link to NERC's hotline)
 - Add New Complaint
 - Search Complaints (edit and view Complaint forms)
 - Search Historical Forms
- **Mitigation Plans**
 - Add New Mitigation Plan
 - Search Mitigation Plans (edit and view Mitigation Plan forms, create a revised Mitigation Plan form, create an Extension Request, submit Milestones, create a Mitigation Plan Closure)
 - Search Mitigation Plan Closures (edit and view Mitigation Plan Closure forms)
- **Periodic Data Submittals**
 - All Forms (create, edit, view Periodic Data Submittal forms)
 - Add New FAC-003-1 Event
 - Search FAC-003-1 Events
 - Search Historical Forms