



NPCC Compliance and Reliability Hybrid Conference

November 9 - 10, 2022

Preliminary Agenda

Register to attend in-person via [Eventbrite](#) or register to attend each day via WebEx [Day 1](#) and [Day 2](#)

Nov 9	Presentation	Speaker	Estimated Times
10:00 am – Noon	1. Welcome	Scott Nied – Vice President, Compliance	10 mins
	2. Opening Remarks	Charles Dickerson – NPCC President and CEO	20 mins
	3. 2023 NERC CMEP Implementation Plan	TBD	20 mins
	4. Streamlining of Non-Compliance Processing	Jason Wang - Manager, Compliance Enforcement and Mitigation	15 mins
	5. ERO Facility Ratings FAC-008 Themes	Scott Nied – Vice President, Compliance	20 mins
	6. Transition to Align Update	Kimberly Griffith – Sr. Compliance Engineer Dan Kidney – Sr. Compliance Analyst Emily Stuetzle – Sr. CIP Analyst	20 mins
LUNCH			60 mins
1:00 pm – 5:00 pm	7. Compliance Oversight Plan (COP) Status	Ben Eng – Manager, Entity Risk Assessments Scott Nied – Vice President, Compliance	20 mins



Nov 9	Presentation	Speaker	Estimated Times
1:00 pm – 5:00 pm	8. NERC Implementation Guidance and NERC Practice Guides	Kiel Lyons – Sr. Manager, Compliance Assurance, NERC	15 mins
	9. CIP-012 Preparation: Communications Between Control Centers	Michael Bilheimer – Sr. CIP Analyst	20 mins
	10. Compliance Monitoring Program Updates	Jacqueline Jimenez - Director, Compliance Emily Stuetzle – Sr. CIP Analyst	20 mins
	11. NPCC Cold Weather/Winterization Outreach	Matthew Forrest – Sr. O&P Entity Risk Analyst	30 mins
	12. OT Cyberthreats and Recommendations in the Electric Sector	Dragos Inc.	30 mins
	Break		15 mins
	13. NPCC Standards Program Update	Gerry Dunbar - Director, Reliability Standards and Criteria	15 mins
	14. CIP-008 – Incident Reporting	Catherine Nakor-Tetteh – Compliance Auditor Cecil Elie – Sr. CIP Compliance Analyst	20 mins
	15. TBD	TBD	TBD
5:15 p.m. – 7:15 p.m.	Welcome Reception for Attendees		



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Hybrid Workshop

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Thursday, November 10

Nov 10	Presentation	Speaker	Est. Times	
7:00 am	Buffet Breakfast		90 mins	
8:30 am – Noon	1. CIP Evidence Request Tool	Emily Stuetzle – Sr. CIP Analyst	20 mins	
	2. State of Reliability	John Moura, Director, Reliability Assessment, NERC	30 mins	
	3. FERC NOPR - Internal Network Security Monitoring	Kal Ayoub Deputy Director, Division of Cyber Security Office of Electric Reliability, FERC	30 mins	
	4. Enforcement Essentials	Aaron Hornick – Sr. Compliance Mitigation Analyst Deketa Wall – CIP Risk and Mitigation Analyst	20 mins	
	5. Enforcement Sanctions/Penalties	Arthur Brown – Enforcement Attorney	10 mins	
	6. Enforcement Specific Align Issues – Moving Forward	Mina Ellis – Compliance Monitoring and Enforcement Analyst	10 mins	
	7. O&P Evidence Guidance	Franco Elmi – Sr. Compliance Engineer	15 mins	
	BREAK			20 mins
	8. PRC Compliance Best Practices and Lessons Learned	Patrick Palompo – Sr. Compliance Engineer	20 mins	



Nov 10	Presentation	Speaker	Est. Times
	9. Registration and Certification Status	Kimberly Griffith – Sr. Compliance Engineer Scott Nied – Vice President, Compliance	20 mins
	10. Cyber Hygiene	Kyle Colegrove, Information Security Analyst	15 mins
	11. Closing Remarks	Scott Nied – Vice President, Compliance	10 mins
Noon	Box Lunch and Departure		

Preliminary