

RS Number	Standard	Project #	Reliability Standards Name	STATUS/ sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.
1	IRO-014-1 to IRO-016-1		(100) Coordinate Operations	x		Yes 2 <sup>nd</sup> (Thru 3/17/03)	Yes 4 <sup>th</sup> (Thru 8/08/05)	Board adoption on 2/07/06	SAR & RS	No
2	IRO-007-1 to IRO-010-1 (EOP-001-1, IRO-002-2, IRO-004-1, IRO-005-3, TOP-003-1, TOP-005-2, TOP-006-2)		(200) Operate Within Interconnection Reliability Operating Limits	Dev		Yes 2 <sup>nd</sup> (Thru 9/23/02)	Yes 9 <sup>th</sup> (Thru 4/25/08)	Comments being reviewed	SAR & RS	TBD
3	BAL-007-1 to BAL-011-1		(300) Balance Resources and Demand	Dev		Yes 3 <sup>rd</sup> (Thru 9/23/02)	Yes 4 <sup>th</sup> (Thru 1/31/07)	Ballot not passed	SAR & RS	TBD
4	INT-005-1 to INT-010-1		(400) Coordinate Interchange	x		Yes 3 <sup>rd</sup> (Thru 3/07/03)	Yes 2 <sup>nd</sup> (Thru 10/15/05)	Board adoption on 5/02/06	SAR & RS	No
5	TPL-001-0 to TPL-004-0 (TPL-005, TPL-006 later)	2006-02	(500) Assess Transm. Future Needs and Dev. Transm. Plans	Dev		Yes 3 <sup>rd</sup> (Thru 3/16/07)	Yes 1st (Thru 10/26/07)	Comments being reviewed	SAR & RS	TBD
6	FAC-008-1 to FAC-009-1		(600) Determine Facility Ratings, Operating Limits and Transfer Capabilities	x		Yes 3 <sup>rd</sup> (Thru 1/31/03)	Yes 4 <sup>th</sup> (Thru 7/15/05)	Board adoption on 2/07/06		No
7	FAC-010-1, FAC-011-1, FAC-014-1		(600) Determine Facility Ratings, Operating Limits and Transfer Capabilities	x	Category C issue	Yes 3 <sup>rd</sup> (Thru 1/31/03)	Yes 8 <sup>th</sup> (Thru 7/14/06)	Board adoption on 11/01/06		TBD
8	FAC-012-1 to FAC-013-1		(600) Determine Facility Ratings, Operating Limits and Transfer Capabilities	x		Yes 3 <sup>rd</sup> (Thru 1/31/03)	Yes 4 <sup>th</sup> (Thru 7/15/05)	Board adoption on 2/07/06	SAR & RS	No
9			(1200) Cyber Security (Urgent Action)	x			Yes (Thru 7/29/05)	Replaced by permanent RS		No
10	CIP-002-1 to CIP-009-1		(1300) Cyber Security (Permanent)	x		Yes 2 <sup>nd</sup> (Thru 1/21/04)	Yes 3 <sup>rd</sup> (Thru 7/11/05)	Board adoption on 5/02/06	SAR & RS	No
11	ORG-009-1 to ORG-018-1		(1400) Balancing Authority Certification	Dev		Yes 3 <sup>rd</sup> (Thru 6/13/03)	Yes 5 <sup>th</sup> (Thru 2/15/06)	RS field testing	SAR & RS	TBD
12			(1500) Interchange Authority Certification	Dev		Yes 2 <sup>nd</sup> (Thru 6/13/03)	No	Development on hold	SAR & RS	TBD
13	ORG-020-1 to ORG-027-1		(1600) Reliability Coordinator Certification	Dev		Yes 2 <sup>nd</sup> (Thru 6/13/03)	Yes 3 <sup>rd</sup> (Thru 2/15/06)	RS field testing	SAR & RS	TBD
14	ORG-001-1 to ORG-008-1		(1700) Transmission Operator Certification	Dev		Yes 2 <sup>nd</sup> (Thru 6/13/03)	Yes 4 <sup>th</sup> (Thru 2/15/06)	RS field testing	SAR & RS	TBD
15	FAC-003-1		(1900) Transmission Vegetation Management Program	x		Yes 1 <sup>st</sup> (Thru 7/02/04)	Yes 2 <sup>nd</sup> (Thru 7/31/05)	Board adoption on 2/07/06	RS	No
16			Amend Standards Process Manual (Remove requirements to use SAR)	x		Yes 2nd (Thru 7/16/04)	Yes 1st (Thru 10/15/04)	Board adoption on 2/08/05	SAC & RS	No
17			(000) Version 0 Reliability Standards	x		Yes 1st (Thru 5/19/04)	Yes 2 <sup>nd</sup> (Thru 10/15/04)	Board adoption on 2/08/05	SAC & RS	No
18	MOD-024-1 to MOD-025-1		Phase III / IV Planning Standards (Set 1)	x		Yes 1st (Thru 1/07/05)	Yes 2 <sup>nd</sup> (Thru 10/15/05)	Board adoption on 2/07/06	SAR & RS	No
19	PRC-003-1 to PRC-005-1		Phase III / IV Planning Standards (Set 1)	x		Yes 1st (Thru 1/07/05)	Yes 2 <sup>nd</sup> (Thru 10/15/05)	Board adoption on 2/07/06	SAR & RS	No
20	PRC-020-1 to PRC-022-1		Phase III / IV Planning Standards (Set 1)	x		Yes 1st (Thru 1/07/05)	Yes 2 <sup>nd</sup> (Thru 10/15/05)	Board adoption on 2/07/06	SAR & RS	No
21	PRC-002-1 and PRC-018-1		Phase III / IV Planning Standards (Set 1)	x	YES	Yes 1st (Thru 1/07/05)	Yes 6 <sup>th</sup> (Thru 7/15/06)	Board adoption on 8/02/06	SAR & RS	No
22	PRC-019-1 and PRC-024-1		Phase III / IV Planning Standards (Set 1)	Dev		Yes 1st (Thru 1/07/05)	Yes 2 <sup>nd</sup> (Thru 10/15/05)	RS field testing		TBD
23	VAR-001 to VAR-002-1		Phase III / IV Planning Standards (Set 2)	x	YES	Yes 1st (Thru 1/07/05)	Yes 5 <sup>th</sup> (Thru 7/15/05)	Board adoption on 8/02/06	SAR & RS	No
24	EOP-005-1		System Restoration Plan (Ph. III / IV Plan. Standards (Set 2))	x		Yes 1st (Thru 1/07/05)		Board adoption on 5/02/06	SAR & RS	No
25	MOD-013-1		Dynamics Data Requir. and Report. Procedures (Ph. III / IV Plan. Standards (Set 2))	x		Yes 1st (Thru 1/07/05)		Board adoption on 5/02/06	SAR & RS	No
26	MOD-016-1		Actual and Forecast Demands... (Ph. III / IV Plan. Standards (Set 2))	x		Yes 1st (Thru 1/07/05)		Board adoption on 5/02/06	SAR & RS	No
27	MOD-026-1		Verif. of Models and Data for Generator Excitation... (Ph. III / IV Plan. Standards (Set 2))	Dev		Yes 1st (Thru 1/07/05)		RS field testing	SAR & RS	TBD
28	MOD-027-1		Verif. of Generator Unit Frequency Resp. (Ph. III / IV Plan. Standards (Set 2))	Dev		Yes 1st (Thru 1/07/05)		RS field testing	SAR & RS	TBD
29	PER-005-1	2006-01	System Personnel Training	Dev		Yes 2nd (Thru 3/20/06)	Yes 3 rd (Thru 4/09/08)	Comments being reviewed	SAR & RS	TBD
30	NUC-001-1		Nuclear Interface Coordination	x		Yes 2nd (Thru 5/16/05)	Yes 2 nd (Thru 10/16/06)	Board adoption on 5/02/07	SAR & RS	TBD
31		2007-12	Frequency Response	Dev		Yes 3rd (Thru 3/09/07)		Comments being reviewed	SAR	TBD
32			Resource Adequacy	Dev		Yes 2nd (Thru 3/30/06)		Comments being reviewed	SAR	TBD
33	IRO-006-0		Reliability Coordination - Transmission Loading Relief (Urgent action)	x		Yes 1st (Thru 5/23/05)	Yes (Thru 6/03/05)	Board adoption on 6/15/05		No
34	IRO-006-3		Reliability Coordination - Transmission Loading Relief (SPP Reg. Diff. Urgent action)	x		Yes 1st (Thru 3/30/06)	Yes (Thru 4/13/06)	Board adoption on 8/02/06	SAR & RS	TBD
35	IRO-006-2		Reliability Coordination - Modify TLR Levels 3b and 4	x		Yes 1st (Thru 4/03/06)	Yes 1st (Thru 4/03/06)	Board adoption on 8/02/06		N/A
36	20 Standards		Provide Missing Measure and Compliance Elements	x		Yes 1st (Thru 6/08/05)	Yes 2nd (Thru 8/23/06)	Board adoption on 11/01/06	SAR & RS	TBD
37			Revise Reliability Standards Process Manuals (Version 4)	x			Yes (Thru 7/29/05)	Board adoption on 8/02/05		No
38			Revise Reliability Standards Process Manuals (Version 5) ERO Applic.	x	YES		Yes (Thru 5/18/06)	Board adoption on 8/02/06		N/A
39	MOD-001-1	2006-07	Available Transfer Capability (ATC)	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Comments being reviewed	RS	TBD
40	MOD-028-1	2006-07	NetworkResponse ATC	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Comments being reviewed	RS	TBD
41	MOD-029-1	2006-07	Rated System Path ATC	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Comments being reviewed	RS	TBD
42	MOD-030-1	2006-07	Network Response Flowgate ATC	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Comments being reviewed	RS	TBD
	MOD-008-01	2006-07	TRM Revisions	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 05/15/08)	Comments being reviewed	RS	TBD
43	MOD-004-01	2006-07	CBM Revisions	Dev		Yes 1st (Thru 8/08/05)	Yes 4 th (Thru 06/23/08)	Posted for comments	RS	TBD
44	IRO-006-4	2006-08	Reliability Coordination - Transmission Loading Relief (Modification; Coord. NAESB). General update	x		Yes 1st (Thru 9/02/05)	Yes 1st (Thru 6/14/07)	Board adoption on 10/23/07		TBD
45	IRO-006-4	"2006-08"	Reliability Coordination - Transmission Loading Relief - Reference Manual	Dev		Yes 1st (Thru 3/24/08)		Comments being reviewed		
46	IRO-006-1		Modify for Market Flow Info. (SPP Regional difference)	Dev		Yes 1st (Thru 11/07/05)	Yes 1st (Thru 3/20/06)	Comments being reviewed	SAR & RS	N/A
47			Revise Reliability Standards Process Manuals (Cost, Risk and Benefit analysis)	Dev		Yes 1st (Thru 11/21/05)		Comments being reviewed	SAR	N/A
48	EOP-004-0		Disturbance Reporting (modif. for EIA-417 form change)	Dev	YES	Yes 1st (Thru 2/17/06)	Yes 1st (Thru 2/17/06)	Quorum on ballot not reached	SAR & RS	No
49	PRC-023-1		Relay Loadability	Dev		Yes 1st (Thru 2/15/06)	Yes 3 rd (Thru 4/17/07)	Approved by stakeholders (2/09/08)		TBD
50			Fuel Supply or Delivery Disruption Reporting	Dev		Yes 1st (Thru 2/15/06)		Comments being reviewed		TBD
51			Violation Risk Factors V0	x		Yes 1st (Thru 3/06/06)	Yes 2nd (Thru 8/31/06)	Board adoption on 2/13/07	SAR & RS	N/A
52			Violation Risk Factors V1	x		Yes 1st (Thru 3/06/06)	Yes 2nd (Thru 12/01/06)	Board adoption on 3/12/07	SAR & RS	N/A
53			Violation Risk Factors V1 Supplemental - Urgent action	x				Board adoption on 3/12/07	SAR & RS	N/A
54	IRO-004-1		Reliability Coordination - Operations Planning	Dev		Yes 1st (Thru 4/03/06)	Yes 1st (Thru 4/03/06)	Comments being reviewed		TBD
55	BAL-006-1		Balance Resources and Demand - Inadvertent Interch. (SPP Reg. Diff. Urgent action)	x		Yes 1st (Thru 3/20/06)	Yes 1st (Thru 4/26/06)	Board adoption on 5/02/06		No

NERC Reliability Standards Executive Tracking Summary

RS Number	Standard	Project #	Reliability Standards Name	STATUS/ sort	Recomm end.	SAR Posted ?	Standard Posted ?	RS Status	Drafting Teams?	Reg.D iff.
56	BAL-002-0	2007-05	Balancing Authority Controls (Disturbance Control Performance)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
57	BAL-004-0	2007-05	Balancing Authority Controls (Time Error Correction)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
58	BAL-005-0	2007-05	Balancing Authority Controls (ACE Equation)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
59	BAL-006-1	2007-05	Balancing Authority Controls (Inadvertent Interch.)	Dev		Yes 1st (Thru 8/01/07)		Comments being reviewed		
60			Applicability of NERC Standards	Dev		Yes 1st (Thru 6/30/06)		Comments being reviewed		
61	PER-003-0		Operating Personnel Credentials- Interpretation of R1	x			Yes 1st (Thru 9/18/06)	Interpretation not approved		
62	EOP-005 to 007 and 009	2006-03	System Restoration and Blackstart	Dev		Yes 2 nd (Thru 3/09/07)	Yes 3 rd (Thru 5/29/08)	Comments being reviewed		
63	EOP-008-1	2006-04	Back-up Facilities - Loss of Control Center Functionality	Dev		Yes 2 nd (Thru 3/16/07)	Yes 1st (Thru 3/07/08)	Comments being reviewed		
64	PRC-006 to 007 and 009	2007-01	Underfrequency Load Shedding SAR	Dev		Yes 2 nd (Thru 3/09/07)		Comments being reviewed		
65	FAC-003-1	2007-07	Transmission Vegetation Management Program	Dev		Yes 2 nd (Thru 5/09/07)		Comments being reviewed		
66		2006-06	Reliability Coordination	Dev		Yes 2 nd (Thru 4/17/07)		Comments being reviewed		
67	FAC-008-2	2006-09	Facility Ratings	Dev		Yes 1 <sup>st</sup> (Thru 2/28/07)	Yes 1st (Thru 8/17/07)	Comments being reviewed		
68	BAL-005-1		Balance Resources and Demand - A G C (R17 Interpretation)	x				Board adoption on 5/02/07		
69	INT-005-3; 006-3; 008-3	2007-14	Coordinate Interchange - Timing Table	Dev		Yes 1st (Thru 5/21/07)	Yes 2 nd (Thru 6/10/08)	Posted for comments		
70			Revise Reliability Standards Process Manuals (Version 7)	Dev			Yes (Thru 2/21/07)	Ballot failed		No
71		2007-02	Operating Personnel Communications Protocols	Dev		Yes 1 <sup>st</sup> (Thru 4/17/07)		Comments being reviewed		
72	VAR-002-1		Generator Operation for Maintaining... Voltage... - (R1 and R2 Interpretation)	x				Board adoption on 6/29/07		
73	PRC-002-1 and PRC-018-1	2007-11	Disturbance Monitoring	Dev		Yes 1st (Thru 4/20/07)		Comments being reviewed		TBD
74	MOD-024 to 027; PRC-019 and 024	2007-09	Generator Verification	Dev		Yes 1st (Thru 5/21/07)		Comments being reviewed		TBD
75	BAL-007-1 to BAL-011-1	2007-18	Reliability-based Control	Dev		Yes 2nd (Thru 10/09/07)		Comments being reviewed		TBD
76	COM-001, 002; TOP-001 to 008; PER-001	2007-03	Real-time Operations(TOP & BA)	Dev		Yes 2nd (Thru 9/07/07)		Comments being reviewed		TBD
77	PRC-001-1	2007-06	System Protection Coordination	Dev		Yes 1st (Thru 7/10/07)		Comments being reviewed		
78	PRC-005-1; PRC-008-0; PRC-011-0; PRC-017-0	2007-17	Transmission and Generation Protection System Maintenance & Testing	Dev		Yes 1st (Thru 7/10/07)		Comments being reviewed		
79	INT-001-2; INT-004-1		Urgent Action SAR for withdrawal of WECC Waiver	x		Yes 1st (Thru 7/06/07)		Board adoption on 10/09/07		
80	BAL-001-0, R1 and BAL-003-0, R3		WECC Request for Interpretation	x				Board adoption on 10/23/07		
81	PER-003-0	2007-04	Certifying System Operators	Dev		Yes 2nd (Thru 1/31/08)		Comments being reviewed		
82	VSLs for Balancing	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
83	VSLs for Critical Infr., Comm., Volt. & React.	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
84	VSLs for Emergency Oper.	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
85	VSLs for Facilities and Modeling	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
86	VSLs for Interchange, Personnel and Nuclear	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
87	VSLs for Interconnected reliability Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
88	VSLs for Protection and Control	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
89	VSLs for Transmission Operations	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
90	VSLs for Transmission Planning	2007-23	Replace Levels of Noncompliance with Violation Severity Levels (VSL)	x		Yes 1st (Thru 8/15/07)	Yes 1st (Thru 11/26/07)	Board adoption on 2/28/08		
91	BAL-003-0, R2, R2.2, R5, R5.1		ERCOT Request for Interpretation	Dev				Approved by stakeholders (9/29/07)		
92	BAL-004-0, R1, R2		Urgent Action SAR - Removal of part of the Requirements	Dev				Approved by stakeholders (12/04/07)		
93	BAL-005-1, R17	2007-25	PGE Request for Interpretation	Dev				Approved by stakeholders (1/23/08)		
94	CIP-006-1, R1.1	2007-27	SCE&G Request for Interpretation	Dev				Approved by stakeholders (12/04/07)		
95	TPL-002, TPL-003, R1.3.2, R1.3.12	2007-24	Ameren Request for Interpretation	Dev				Waiting for recirculation ballot		
96	TPL-002, TPL-003, R1.3.2, R1.3.12	2007-26	MISO Request for Interpretation	Dev				Waiting for recirculation ballot		
97	VAR-001-1, R4	2007-28	Dynergy Request for Interpretation	Dev				Approved by stakeholders (1/23/08)		
98	FAC-010-2, FAC-011-2, FAC-014-2	2008-04	Facility Ratings - Modif. For Order 705	Ballot		Yes 1st (Thru 3/07/08)	Yes 2nd (Thru 04/29/08)	Ballot review (Thru 6/11/08)		
99	FAC-011-1	2008-05	Facility Ratings - Credible Multiple Element Contingencies	Dev		Yes 1st (Thru 2/22/08)		Comments being reviewed		
100	CIP-002-1 to CIP-009-1	2008-06	Cyber Security - Order 706	Dev		Yes 1st (Thru 4/19/08)		Comments being reviewed		
101	PRC-023-1 (Reference document)		Relay Loadability	Dev				Comments being reviewed		
102	EOP-002-2, Requirements 6.3 and R7.1	2008-07	Brookfield Power Request for Interpretation -	Ballot				Ballot review (Thru 6/11/08)		
103	EOP-001-0, Requirement 1	2008-09	Regional Entity Compliance Managers Request for Interpretation	Pre				Pre ballot review (Thru 6/19/08)		

\* Note; Further details regarding the individual RSs may be found:

a) on the Regional Standards Committee Page

b) at this NERC page:

[NERC Reliability Standards Under Development](#)

c) by the link provided on this page at the SARs or Standards under review.

**Status Column Key**

Pre                      Preballot Review  
 Ballot                      Ballot  
 Dev                      In Development  
 x                      Complete/BOT adopted

**Acronyms:**

SAR- Standards Authorization Request

RS- Reliability Standard

DT- Drafting Team

SAC- Standards Authorization Committee

TBD- To Be Determined

CIPAG- Critical Infrastructure Protection Advisory Group (NERC)

BOT - NERC Board of Trustees

Revised :

06/05/2008

### NPCC Regional Standards Tracking Summary \*

Number	Regional Standard	Reliability Standards Name	RSAR Posted ?	Standard Posted ?	Status	Drafting Teams?
1	BPS-501-NPCC-01	Classification of Bulk Power Elements	No		In revision	

\* Note:

Further details regarding the individual documents may be found at:

<http://www.npcc.org/regStandards/UnderDev.aspx>

Revised :

06/05/2008

**NPCC Document Open Process Tracking Summary \***

Number	Type	Document	Description	Comments Closing Date	Status
1	Procedure	C-43	NPCC Operational Review for the Integration of New facilities	3/13/08	Comments being reviewed
2	Criteria	A-12	System Restoration Criteria	2/29/08	Comments being reviewed
3	Guideline	B-27	Regional Critical Asset Identification Methodology	05/06/08	Comments being reviewed
4	Criteria	A-04	Maintenance Criteria for Bulk Power System Protection	1/17/08	Comments being reviewed
5	Criteria	A-13	NPCC Inc. Verification of Generator Gross and Net Real Power Capability	12/12/07	Comments being reviewed
6	Guideline	B-04	Guidelines for NPCC Area Transmission Reviews	11/23/07	Comments being reviewed
7	Criteria	A-14	Verification of Generator Gross and Net Reactive Power Capability	10/29/07	Comments being reviewed
8	Procedure	C-17	Procedures for Monitoring and Reporting Critical Operating Tool Failures	8/06/07	Comments being reviewed
9	Guideline	B-21	NPCC Guide for Analysis and Reporting of Protection System Misoperations	07/08/08	Posted for comments
10	Guideline	B-07	Automatic Underfrequency Load Shedding Program	07/08/08	Posted for comments
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\* Note:

Further details regarding the individual documents may be found at:

<http://www.npcc.org/regStandards/opOther.aspx>

Revised :

06/05/2008

NPCC Directory Tracking Summary \*

Number	Document	Description	Comments Closing Date	Status
1	NPCC Directory 7 SPS	Special Protection Systems and Directory Workplan	10/06/07	Approved by members 12/27/07
2	NPCC Directory D-02	Emergency Operations	4/11/08	Comments being reviewed
3	NPCC Directory D-03	Maintenarice Criteria for Bulk Power System Protection	5/19/08	Comments being reviewed
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\* Note:

Further details regarding the individual documents may be found at:

<http://www.npcc.org/regStandards/opOther.aspx>