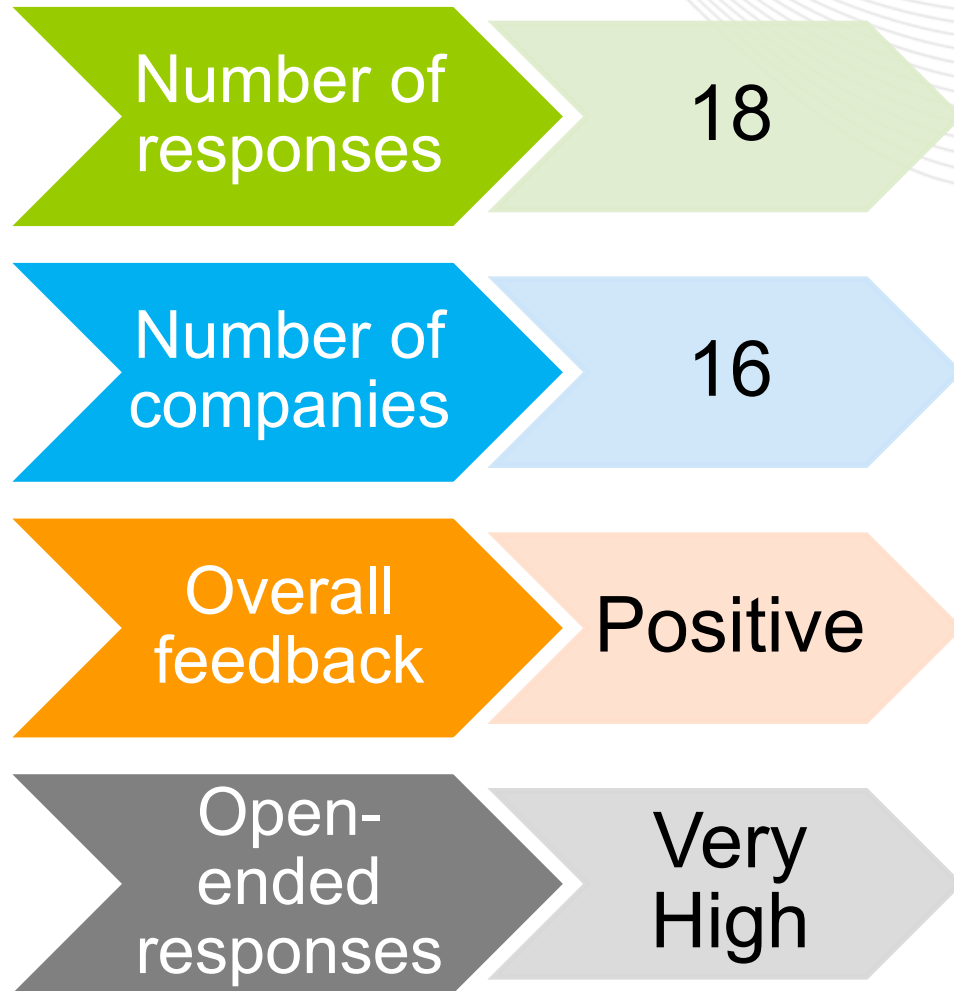


RSCS Survey Action Items

Monica Burkett, Sr. Lead Knowledge
Management Consultant, RSCS
Facilitator

RSCS

March 18, 2022



- Areas of interest or improvement
 - Updates from standards team
 - Project updates
 - PJM's position
 - Standards highlights
 - Good evidence/documentation examples
 - New standards and how they affect members
 - Entity discussion/interaction

- Continual Learning
- Notifications
- Standards/Manuals
- Compliance Updates
- Ballots
- Misc.

Allow for continual learning on what "good" looks like.

Allow time on the agenda for member audit experiences.

Share Compliance questions/programs from other entities

Quarterly

Allow for earlier notification of PJM comments to allow for joint discussions on concerns.

Communicate Standards/Compliance details to all entities.

As Needed

Allow time for review of new standards and how they affect PJM Members

Provide standards drafting team updates on NERC Project Updates.

Continue discussions on upcoming manual revisions related to NERC compliance.

As Needed

Monthly

Provide more compliance bulletin updates and communicate those updates in between meetings.

Include CIP-012 impacts on PJM and its members

Provide updates on industry trends as related to 693 standards.

As Needed

Provide stakeholders with proposed response to upcoming NERC/Regional standard ballots with sufficient time for stakeholder education, discussion and engagement.

Provide timely communications of PJM positions for NERC balloting initiatives.

As Needed

Provide clear guidance on who to contact when stakeholders identify gaps within PJM operating and planning manuals/procedures with existing or future NERC Reliability Standards.

Review TO/TOP Matrix, evaluations to be handled at TTMS.

RSCS Presenters to ease through the presentations and pause for questions before moving to next slide where a lot of information may have been provided.

As Needed

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RSCS Survey Action Items



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