

Panel Discussion

The Culture of Compliance, the Processes Followed from Pre- to Post-Audit, and How to Move Forward Assuring Compliance with Current and Future Standards

Question 1

Overall, how does the implementation of the NERC reliability standards affect your organization?

Question 2

At each stage of the process, prior to an audit, what kind of procedure and preparation does your entity follow?

**Beginning of the year
Texas RE releases
audit schedule**

**Two months prior
to audit, receive
audit package
from Texas RE**

Audit

Question 3

How do you recommend other utilities approach their audit?

Question 4

What recommendations do you have for organizations on how to best justify necessary budgeting for projects to improve reliability?

Question 5

How do you move forward after an audit to assure you will continually improve the compliance process?



Question 6

How do you plan on bringing your company into compliance with the newly mandated CIP 002-009 standards?

Question 7

If your entity needs to be certified as BA, RC, or TOP in the future, How will you assure compliance as one of these NERC functions?



Question 8

Based on your entity's size and structure, what is the process you use to develop and implement your regulatory processes?

How do you assure awareness within the company?



Thank You
for Attending
NERC Compliance Workshop
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