

## Reliability & Security Workshop

Start	Agenda Item	Description	Speaker
9:00–9:15 a.m.	Welcome		Steve Goodwill
9:15–10:15 a.m.	Risk Assessment and Monitoring Scope Recommendations Walkthrough	WECC will discuss the factors, performance considerations, and circumstances that lead to operational risks and concerns which help identify an appropriate monitoring strategy for entity oversight.	Hashir Ahmad Scott Brooksby
10:15 a.m.–Noon	Protection System Coordination (PRC-027-1 R1, R2) Mock Audit Experience Entity Interview/Data Requests Remediation and Mitigation	WECC will present a mock audit of PRC-027-1 R1 & R2 to show the audit approach for verifying entities' process documentation used to develop new and revised protection system settings and verify evidence for compliance with R2. WECC will then review a potential noncompliance to address remediation and mitigation activities.	Katherine Bennett Greg Coventry Phil O'Donnell Mark Rogers
Noon–1:00 p.m.	Lunch		
1:00–2:45 p.m.	Supply Chain (CIP-005-6 R2.4, R2.5; CIP-010-3 R1.6; CIP-013-1 R1.2.5, R1.2.6) Mock Audit Experience Entity Interview/Data Requests Remediation and Mitigation	WECC will review the approach for auditing, mitigating, and enforcing the security objectives associated with procuring and installing software and granting vendor remote access. WECC will then review a potential noncompliance to address remediation and mitigation activities.	Rebekah Dunlap John Graminski Chuck Reilly Jennifer Salisbury Tyler Whiting Trent Wilson
2:45–3:00 p.m.	Break		
3:00–4:00 p.m.	After-Action Review – Influence on COP	WECC will cover the process of after-action feedback and it's influence on future risk prioritization and entities' monitoring strategy.	Hashir Ahmad Scott Brooksby Greg Coventry John Graminski
4:00–4:30 p.m.	Internal Controls Strategy	The Internal Controls presentation will introduce WECC's new Internal Controls Strategy and explain how this program will help entities develop their internal controls and foster continuous improvement and operational excellence. Join us to learn about WECC's Internal Controls program.	Sherri Palmer
4:30–5:00 p.m.	Close Workshop		Steve Goodwill