March 24

7:00 a.m.  Check-in and Breakfast

8:00 a.m.  Keynote Speaker—Melanie Frye
President and CEO, WECC

9:00 a.m.  Project 2016-02 Modifications to CIP Standards: Update and Case for Change
The Standards Drafting Team for Project 2016-02 will discuss the background for revising the Standards to allow software-defined technologies and virtualization including a system-centric approach for CIP-005, CIP-007, and CIP-010 while retaining backward compatibility for non-virtualized architectures.

10:00 a.m.  Networking Break

10:30 a.m.  Project 2016-02 Modifications to CIP Standards: Update and Case for Change, continued

11:00 a.m.  Root Cause Analysis
Learn WECC’s definition of an effective method for root cause analysis and its importance. By accurately determining a root cause, you will have the knowledge you need to address issues at the root level. This will reduce reoccurrence, speed up mitigation of issues, and help you avoid rework.

Noon  Lunch and Networking with WECC SMEs

1:00 p.m.  CIP-013-1—Supply Chain Risk Management for BES Cyber Systems
Learn WECC’s audit approach for the new CIP-013-1 Standard to manage cybersecurity risks by ensuring the integrity, security, quality, and resilience of the supply chain and its products and services.
2:00 p.m.  CIP-014 R4–6 Panel—Physical Threats and Vulnerabilities Assessment and Physical Security Plans for Transmission Stations, Substations, and Associated Control Centers
Learn both audit and enforcement approaches for CIP-014-2 Requirements 4–6.

3:00 p.m.  Networking Break

3:30 p.m.  CIP-003-8—Security Management Controls for Low Impact
Learn the audit approach for CIP-003-8 for Low Impact and its implications for other CIP Standards.

4:30 p.m.  CIP-005-6—Vendor Remote Access to Electronic Security Perimeters
Learn the audit approach for Parts 2.4 and 2.5 of CIP-005-6 for active vendor remote access sessions, including Interactive Remote Access and system-to-system access.

5:00–6:00 p.m.  WECC Networking Reception
Join WECC for a networking reception and connect with SMEs, attendees, speakers, and exhibitors. Enjoy light appetizers, a cash bar, and engaging conversation.

March 25

7:00 a.m.  Breakfast

8:00 a.m.  Opening Speaker—Steve Goodwill
Senior Vice President of Reliability and Security Oversight, General Counsel and Secretary, WECC

9:00 a.m.  FAC-008—Facility Ratings
A review of industry practices and challenges to FAC-008, highlighting internal controls and failure points.

9:45 a.m.  Networking Break

10:00 a.m.  CIP-014 R1-3—Risk Assessment and Verification for Physical Security for Transmission Stations, Substations, and Associated Control Centers
WECC CIP and O&P teams will teach the audit approach for CIP-014-2 Requirements 1–3.
11:00 a.m. **PER-006-1—Generator/Operator Personnel Training**
This presentation will explain the purpose and origin of the standard and suggest evidence for compliance.

Noon **Lunch and Networking with WECC SMEs**

1:00 p.m. **Cold Weather Preparedness for Generators**
Freezing cold weather is bad enough, it’s worse when a generator is affected by the cold. Learn steps for properly maintaining facilities to ensure your entity is ready for cold-weather events.

2:00 p.m. **WECC Lightning Rounds**

- **Transition to NERC Evidence Request Tool**
  What are the implications of the transition from the WECC RFI and CIP Data Set to the NERC Evidence Request Tool?

- **NERC Systems Evidence Locker**
  What is new with the ERO Enterprise Evidence Locker? A discussion with Lonnie Ratliff from NERC.

- **Performance Based PRC-005 Auditing**
  Why is PRC-005 in scope for many upcoming audits and what is NERC’s concern?

- **CIP-012 Update**
  What is the latest information on CIP-012 enforceability?

- **MOD Standard**
  What are the risks associated with MOD-025, MOD-026 and MOD-027 standards?

3:00 p.m. **Adjourn**