



PC Special Session: Critical Infrastructure Stakeholder Oversight Monthly Progress Report

MC Webinar
September 14, 2020

1. Critical Infrastructure Stakeholder Oversight

Issue Status

The Critical Infrastructure Stakeholder Oversight special session group has completed education and interest identification, and is in the process of presenting solution options in the matrix in two separate work streams that address 1. *Avoidance* of new CIP-014 facilities, and 2. *Mitigation* of CIP-014 facilities.

Target Completion

The original work plan targeted completion in July 2020, but additional special session meetings have been scheduled through September to allow for further discussion with internal and external parties.

Progress Update

The first meeting of this group was held on Monday, January 27. Stakeholders were given education on the NERC CIP 014-02 standard, and CEII protections. Stakeholders also had the opportunity to provide interests.

The second meeting was held on Wednesday, February 12. Additional education on the NERC standards review and approval process was provided, as well as an update on neighboring RTOs compliance with this NERC standard. Stakeholders continued to identify interests, and started to identify design components in the matrix.

The third meeting was held on Tuesday, March 3. Education on PJM's transmission planning resilience analysis was presented, and stakeholders presented new design components and solution options.

The fourth and fifth meetings were on April 3, and April 28, and PJM and Stakeholders presented solution options to address the critical infrastructure issue in two separate components: *Mitigation* and *Avoidance*.

The sixth meeting was held on May 21. PJM provided an update on confidentiality concerns and presented feedback on the *Mitigation* solution options that are listed in the Matrix.

The seventh meeting was held on June 19. PJM presented enhanced solution options to address the *Avoidance* component of the issue. PJM will move these options into a formal package for the next meeting on July 17.

The eighth meeting was held on July 17. PJM presented updates to the *Avoidance* package, and reviewed outreach with regional entities to address confidentiality concerns.



The ninth meeting was held on August 14. PJM presented a package to address the Mitigation component of the issue. Minor updates to the Advocates Mitigation package was presented. AMP presented package proposals to address both Avoidance and Mitigation. Following the meeting, a poll was sent to the PC to understand the level of support for the existing package proposals, and to determine if additional time and education on a new Max Cred proposal was needed. Upon reviewing the results of the poll, it was decided to postpone the first read of packages to allow for additional discussion at the Sept 22 CISO meeting.

Action Requested (if necessary)

No action requested at this time.