



CISO Update & Poll Results

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Planning Committee
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- Acknowledgements
- Review poll results
- Request feedback on next steps

- Acknowledgements
 - Poll Timing
 - Modification to Package Proposals
 - Package E is out of scope of the revised issue charge
 - If needed, Member feedback will be incorporated in a future poll
 - Longer response time
 - Additional options like “Other” or “None of the Above”
 - More work to be completed at the Sept 22 CISO
 - First Read will occur in October

Member Type	Votes	Percent
Voting	27	23%
Affiliate	88	77%
Total	115	

1. Please select the preferred type of analysis used to *mitigate* CIP-014 facilities?

- Consistent with the analysis associated with NERC CIP-014 requirements that control to a level of load loss consistent with the NERC standard. (PJM Package)

98% (113)

- Maximum Credible Disturbance Analysis that controls to a thermal, voltage and stability limit violations as a conservative surrogate/proxy for CIP-014 facilities. (AMP Package)

2% (2)

2. Is stakeholder training required in the area of Extreme Events / Maximum Credible Contingencies (AMP Package proposal)?

- **Yes – 87% (100)**
- **No – 15% (15)**
- **Abstain – (0)**

3. Can you support *mitigation* of CIP-014 facilities being open to competition via an RFP process to those entities that have a pre-qualified Designated Entity Status and have executed an NDA consistent with the PJM package?

- Yes – 43% (49)
- **No – 57% (66)**
- Abstain – (0)

4. Please rank the existing *mitigation* packages in order of preference with 1 being the most preferred package.

	#1	#2	#3
Revised Advocates (Package E)	32	4	79
	28%	3%	69%
PJM (Package C)	81	0	34
	70%	0%	30%
AMP (Package D)	2	111	2
	2%	97%	2%

5. Can you support the Revised Advocates Package E for *mitigation*?

- Yes – 28% (32)
- **No – 72% (83)**
- Abstain – (0)

6. Can you support the PJM Package C for *mitigation*?

- Yes – 1% (1)
- **No – 99% (111)**
- Abstain – (3)

7. Can you support the AMP Package D for *mitigation*?

- Yes – 30% (34)
- **No – 70 (81)**
- Abstain – (0)

8. Can you support the PJM Package A for *avoidance*?

- **Yes – 86% (96)**
- No – 14% (16)
- Abstain – (3)

9. Can you support the AMP Package B for *avoidance*?

- Yes – 28% (31)
- **No – 72% (81)**
- Abstain – (3)

- September 22 CISO Meeting
 - Provide education on Extreme Events / Max Cred Analysis
 - Present final modifications to package proposals
 - Look for opportunities to build consensus
- First Read of packages at the Oct. 6 PC & Oct. 29 MRC
- Stakeholder Feedback & Suggestions?

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