



NPCC Compliance and Reliability Hybrid Conference

Welcome to the first ever NPCC hybrid Compliance and Reliability Conference.



Marriott Boston Quincy
1000 Marriott Drive Quincy, MA
For the remote option, register to attend each day separately

[Day 1 Webex Registration](#)

[Day 2 Webex Registration](#)

All questions will be taken and vetted through Slido at www.slido.com

#NPCC

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Wednesday, November 9, 2022

Nov 9	Presentation	Speaker	Estimated Times
10:00 am – Noon	1. Welcome	Scott Nied – Vice President, Compliance	10 mins
	2. Opening Remarks	Charles Dickerson – NPCC President and CEO	20 mins
	3. 2023 NERC CMEP Implementation Plan	Ben Eng – Manager, Entity Risk Assessment	20 mins
	4. Streamlining of Non-Compliance Processing	Jason Wang - Manager, Compliance Enforcement and Mitigation	15 mins
	5. ERO Facility Ratings FAC-008 Themes	Scott Nied – Vice President, Compliance	20 mins
	6. Transition to Align Update	Kimberly Griffith – Sr. Compliance Engineer Dan Kidney – Sr. Compliance Analyst Emily Stuetzle – Sr. CIP Analyst Cecil Elie – Sr. CIP Analyst	20 mins
LUNCH			60 mins
1:00 pm – 5:00 pm	7. Compliance Oversight Plan (COP) Status	Ben Eng – Manager, Entity Risk Assessments Scott Nied – Vice President, Compliance	20 mins
	8. NERC Implementation Guidance and NERC Practice Guides	Kiel Lyons – Sr. Manager, Compliance Assurance, NERC	15 mins
	9. CIP-012 Preparation: Communications Between Control Centers	Michael Bilheimer – Sr. CIP Analyst	20 mins



Nov 9	Presentation	Speaker	Estimated Times
1:00 pm – 5:00 pm	10. Compliance Monitoring Program Updates	Jacqueline Jimenez - Director, Compliance Emily Stuetzle – Sr. CIP Analyst	20 mins
	11. NPCC Cold Weather/Winterization Outreach	Matthew Forrest – Sr. O&P Entity Risk Analyst	30 mins
	12. OT Cyberthreats and Recommendations in the Electric Sector	Justin Pascale - Principal Industrial Consultant, Dragos Inc.	30 mins
	Break		15 mins
	13. NPCC Standards Program Update	Gerry Dunbar - Director, Reliability Standards and Criteria	15 mins
	14. CIP-008 – Incident Reporting	Catherine Nakor-Tetteh – Compliance Auditor Cecil Elie – Sr. CIP Compliance Analyst	20 mins
	15. TBD	TBD	TBD
5:15 p.m. – 7:15 p.m.	Welcome Reception		



Thursday, November 10

Nov 10	Presentation	Speaker	Est. Times
7:00 am	Buffet Breakfast		90 mins
8:30 am – Noon	1. CIP Evidence Request Tool	Emily Stuetzle – Sr. CIP Analyst	20 mins
	2. State of Reliability	John Moura, Director, Reliability Assessment, NERC	30 mins
	3. Update on FERC Activities	Kal Ayoub Deputy Director, Division of Cyber Security Office of Electric Reliability, FERC	30 mins
	4. Enforcement Essentials	Aaron Hornick – Sr. Compliance Mitigation Analyst Deketa Wall – CIP Risk and Mitigation Analyst	20 mins
	5. Enforcement Sanctions/Penalties	Arthur Brown – Enforcement Attorney	10 mins
	6. Enforcement Specific Align Issues – Moving Forward	Mina Ellis – Compliance Monitoring and Enforcement Analyst	10 mins
	BREAK		30 mins
	8. PRC Compliance Best Practices and Lessons Learned	Patrick Palompo – Sr. Compliance Engineer	20 mins
	9. Registration and Certification Status	Kimberly Griffith – Sr. Compliance Engineer Scott Nied – Vice President, Compliance	20 mins
	10. Cyber Hygiene	Kyle Colegrove, Information Security Analyst	15 mins



Nov 10	Presentation	Speaker	Est. Times
	11. Closing Remarks	Scott Nied – Vice President, Compliance	10 mins
Noon	Box Lunch and Departure		