



Preliminary

Fall 2023 NPCC Hybrid Compliance and Reliability Conference Sonesta Hotel – White Plains, NY Wednesday, November 8, 2023

9:00 a.m. – 10:00 a.m.	Coffee and Networking – Pick up Name Badges by Ballroom Foyer
10:00 a.m. – 10:15 a.m.	Conference Welcome <i>Scott Nied – VP of Compliance</i>
10:15 a.m. – 10:45 a.m.	Keynote: ERO Reliability Risks <i>Howard Gugel – NERC – VP of Compliance Assurance and Registration</i>
10:45 a.m. – 11:05 a.m.	Proposed ROP Changes – Inverter Based Resources <i>Brian Robinson – Acting Manager, Entity Risk Assessment</i>
11:05 a.m. – 11:35 p.m.	Using Geospatial Analytics for System and Operational Performance <i>Avangrid</i>
11:35 a.m. – 12:00 p.m.	Lessons Learned: FAC-008 and PRC-027 <i>Patrick Palompo - Senior Compliance Engineer</i>
12:00 p.m. – 1:00 p.m.	Lunch Break
1:00 p.m. – 1:30 p.m.	Enhanced Registration and Certification Status <i>Brian Robinson – Acting Manager, Entity Risk Assessment</i>
1:30 p.m. – 1:45 p.m.	Transition to Breakout. Attendees will go to the room listed on the back of your name tag and stay there for all 3 sessions. NPCC presenters will rotate. A: <i>Attendees remain in main ballroom</i> B: <i>Attendees go to Briarcliff and remain</i> C: <i>Attendees go to Pleasantville and remain</i>
1:45 p.m. – 2:30 p.m.	1 st Breakout Session
2:30 p.m. – 2:45 p.m.	Breakout Session Transition
2:45 p.m. – 3:30 p.m.	2 nd Breakout Session
3:30 p.m. – 3:45 p.m.	Breakout Session Transition
3:45 p.m. – 4:30 p.m.	3 rd Breakout Session

More Networking: Reception / Dinner from 5:30 p.m. – 7:30 p.m.



Thursday, November 9, 2023

7:00 a.m. – 8:15 a.m.	Breakfast – Please return with Name Badges
8:30 a.m. – 8:45 a.m.	Events Analysis Process Update <i>Quintin Lee – Manager of Events Analysis</i>
8:45 a.m. – 9:15 a.m.	Risk Assessment and Internal Control Testing <i>Eversource: Vicki O'Leary- Director of Reliability Compliance</i>
9:15 a.m. – 9:45 a.m.	Standards Activities Update <i>NPCC Standards Team</i>
9:45 a.m. – 10:15 a.m.	Physical Security CIP-014 Considerations <i>NPCC Compliance Monitoring Team</i>
10:15 a.m. – 10:45 a.m.	Morning Break
10:45 a.m. – 11:15 a.m.	Compliance Monitoring Update <i>NPCC Compliance Monitoring Team</i>
11:15 a.m. – 11:45 a.m.	NPCC Winter Preparation Outreach and Results <i>Matt Forrest – Senior Entity Risk Assessment Engineer</i>
11:45 a.m.	Closing

NPCC Staff Rotation

Location A: Main ballroom

Location B: Briarcliff

Location C: Pleasantville

Enforcement Rotation ABC: Jason Wang, Aaron Hornick, Deketa Wall, Melissa Persaud

Compliance Monitoring Rotation BCA: Jackie Jimenez, Emily Stuetzle, Patrick Palompo, Kimberly Griffith

Entity Risk Assessment Rotation CAB: Brian Robinson, Matt Forrest, Tracy Kinsella-DeWees, Mike Morrow