



Northeast Power Coordinating Council, Inc.

Spring 2018 NPCC Compliance and Standards Workshop

Crowne Plaza White Plains - Downtown
66 Hale Avenue
White Plains, NY
10601

Workshop Survey Link:
To be distributed at workshop

FINAL AGENDA

Wednesday, May 23 - Workshop Registration – 9:00 a.m. Outside of Main Ballroom

Wednesday, May 23	Presentation	Speaker(s)
8:15 a.m. – 9:30 a.m.	Introduction to NPCC (Main Ballroom)	Scott Nied – NPCC Director Mitigation
10:00 a.m. – 10:15 a.m.	Workshop Welcome (Main Ballroom)	Scott Nied – NPCC Director Mitigation
10:15 a.m. – 10:30 a.m.	CMEP Update	Sal Buffamante - NPCC Assistant VP Compliance
10:30 a.m. – 11:00 a.m.	State of Reliability Standards	Guy V. Zito - NPCC Assistant VP Standards
11:00 a.m. – 11:30 a.m.	Standards Efficiency Review	Guy V. Zito- NPCC Assistant VP Standards, Greg Campoli – NYISO, Jeannette Gauthier – HQT, Michael Puscas - ISONE
11:30 a.m. – 11:45 a.m.	CIP Standards Update	William Vesely – Con Edison, Vice Chair TFIST
11:45 a.m. – 12:00 p.m.	CMEP Technology Tool	Scott Nied - NPCC
12:00 p.m. – 12:55 p.m.	Lunch	
1:00 p.m. – 1:30 p.m.	ERO Enterprise Program Alignment Process	Barb Nutter – NERC, Matt Goldberg – ISONE
1:30 p.m. – 1:45 p.m.	Energy Sector Information & Analysis Center (ESIAC) Industry Augmentation Program	Randy Crissman - NYPA
2:00 p.m. – 2:45 p.m.	Classroom A, B, C	
3:00 p.m. – 3:45 p.m.	Classroom A, B, C	
4:00 p.m. – 4:45 p.m.	Classroom A, B, C	
5:30 p.m. – 6:30 p.m.	Reception	
6:30 p.m. – 8:00 p.m.	Dinner	

Classroom A: NPCC Entity Risk Assessment Team (Larchmont 1 & 2, Lower Level)

Internal Controls Evaluations – Better practices, Lessons Learned, and Industry Look Ahead

Classroom B: NPCC Compliance Monitoring Team (Briarcliff 1 & 2, Lower Level)

Entity Audit Preparation for CIP and O&P Audits

Classroom C: NPCC Mitigation/Enforcement Team (Main Ballroom)

Trends and Root Causes

Thursday, May 24		Presentation	Speaker(s)
7:00 a.m. – 7:55 a.m.	Breakfast		
8:00 a.m. – 8:30 a.m.	NPCC A10 and Criteria Services Update		Gerry Dunbar – NPCC Manager Criteria Services
8:30 a.m. – 9:15 a.m.	North American Generator Forum		Mike Gabriel – EthosEnergy, NAGF Deputy COO
9:15 a.m. – 10:00 a.m.	ERO Reliability Metrics		James Merlo - NERC
10:00 a.m. – 10:15 a.m.	Break		
10:15 a.m. – 10:30 a.m.	Events Analysis Metrics		Brian Hogue – Events Analysis and Information Systems
10:30 a.m. – 11:15 a.m.	Aspects of Physical Security: Active Shooter/Workplace Violence		Pete Scalici - NPCC Senior CIP Specialist
11:15 a.m. – 11:30 a.m.	NPCC Cyber and Physical Security Outreach Program		Pete Scalici - NPCC Senior CIP Specialist Jennifer Wallace– NPCC Senior CIP Auditor
11:30 a.m.	Closing Remarks		NPCC Staff
Until 12:30 p.m.	“Thank You” Lunch		

NPCC Entity Risk Assessment Team Members

Ben Eng
Duong Le
Lee Budd

NPCC Monitoring Team Members

John Muir
Dave Cerasoli
Jackie Jimenez
Dan Kidney
Marie Kozub
Pete Scalici
Jennifer Wallace

NPCC Mitigation/Enforcement Team Members

Scott Nied
Damase Hebert
Franco Elmi
Jennifer Wallace
Jason Wang