



Northeast Power Coordinating Council, Inc.

Fall 2018 NPCC Compliance and Standards Workshop

Renaissance Providence Hotel
5 Avenue of the Arts
Providence, RI

Workshop Survey Link:
To be distributed at workshop

AGENDA

Wednesday, November 7 - Workshop Registration – 9:00 a.m. Outside of Symphony Ballroom

Wednesday, November 7	Presentation	Speaker(s)
8:15 a.m. – 9:30 a.m.	Introduction to NPCC (Symphony Ballroom)	Scott Nied – NPCC Director Mitigation
10:00 a.m. – 10:10 a.m.	Workshop Welcome (Symphony Ballroom)	Scott Nied – NPCC Director Mitigation
10:10 a.m. – 10:30 a.m.	State of Compliance	Sal Buffamante – 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. – 11:55 a.m.	Sustaining Employee Engagement	Chris Lazzaro- MetaMythic
12:00 p.m. – 12:55 p.m.	Lunch	
1:00 p.m. – 1:30 p.m.	NERC Compliance Assurance Update	Kiel Lyons – NERC, Senior Manager – Grid Planning & Operations Assurance
1:30 p.m. – 1:45 p.m.	Events Analysis Update	Ralph Rufrano – NPCC Manager Events Analysis
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 – Symphony Ballroom Foyer	
6:30 p.m. – 8:00 p.m.	Dinner – Symphony Ballroom	

Classroom A: NPCC Entity Risk Assessment Team – The Next ICE Age Has Arrived (Mozart Room)

ICE Oversight, Process Improvements, Process Flow Diagrams, NPCC ICE Working Group, NPCC Complementary Controls, Learnings

Classroom B: NPCC Compliance Monitoring Team (Beethoven Room)

ERO CIP Evidence Request Tool, Technically Feasible Exceptions, FAC-008 Field Validation

Classroom C: NPCC Mitigation/Enforcement Team (Heydn Room)

Self-Report/Self-Log Workflow, Provision of Non-Compliance Description/Root Cause/Risk/Mitigation to NPCC, Non-Compliance Trends, CIP Non-Compliance Drilldown

Thursday, November 8	Presentation	Speaker(s)
7:00 a.m. – 7:55 a.m.	Breakfast – Mezzanine and Temple Level	
8:00 a.m. – 8:45 a.m.	Project 2016-02 Modifications to CIP Standards and Project 2018-02 CIP-008 Cyber Security Incident Reporting	William Vesely – Vice-Chair ,Task Force on Infrastructure Security and Technology
8:45 a.m. – 9:15 a.m.	CIP-013 Cyber Security Supply Chain	Daniel Bogle – NERC, Senior CIP Assurance Advisor, Compliance Assurance
9:15 a.m. – 10:00 a.m.	North American Generator Forum	Wayne Sipperly – NAGF Executive Coordinator
10:00 a.m. – 10:15 a.m.	Break	
10:15 a.m. – 11:00 a.m.	Defending Against Significant Cyber and Physical Security Risks	Jenifer Wallace Farrell – Senior CIP Analyst; Pete Scalici - NPCC Senior CIP Specialist
11:00 a.m. – 11:30 a.m.	Aspects of PRC-027 Implementation	Brian Langlais – Iron House Inc.
11:30 a.m. – 11:45 a.m.	CMEP Technology Tool	Scott Nied - NPCC Director Mitigation
11:45 a.m.	Closing Remarks	NPCC Staff
Until 12:30 p.m.	Thank You Lunch/Treats	

NPCC Classroom Presenters

NPCC Entity Risk Assessment

Ben Eng
Duong Le
Lee Budd
Michael Bilheimer

NPCC Compliance Monitoring

John Muir
Dave Cerasoli
Jackie Jimenez
Dan Kidney
Marie Kozub
Pete Scalici
Michael Stuetzel
Jenifer Wallace Farrell

NPCC Mitigation/Enforcement

Scott Nied
Damase Hebert
Franco Elmi
Jenifer Wallace Farrell
Jason Wang