

# COM-002-4 Updates

DTS Meeting – June, 2016

# COM-002-4 Updates

## *Manual Updates*

- Manuals 1, 3 & 13 have been updated (currently redline)
- Directive term removed however “directive” may be used where applicable
- No changes to initial training requirement
  - Per Manual 1 & R2. of COM-002-4
  - PJM will continue to provide training options

# COM-002-4 Updates

## *Annual Assessment*

- NERC Standard COM-002-4 Standard will require annual assessment of the Communication Protocols (R4.)
  - *Also documented in Manual 1, Section 4.5.6*
  - *Each Operator/Dispatcher must be assessed at least once every 12 calendar months*
- PJM will provide options to document this requirement
- Member Companies will be required to monitor this requirement

# COM-002-4 Updates

## *Task List Updates*

- Impact to TO Task 4 – *Directives*
- Suggested Approach to Retire Task 4
  - Load Shed covered under Task 5
  - Move Company Specific Load Shed Task 4.3 under Task 5
  - Communication requirements covered under Task 15




# COM-002-4 Updates

## *Task List Updates*

- No Task Re-Verifications required
  - No impacts to moving CS 4.3 – does not change the way the task is completed
  - Task re-verifications for Communication Protocols took place in 2015
- Update language in TO Task 15 to include Communication Protocols
  - Update GEN Task 14 for consistency

# Communication Protocol Assessments

# COM-002-4 Communication Assessments

**My Plan**   



[ - ] Filter

Priority:  Due:

Requirements:


Include:  Optional  Self-Study Only  Scheduled training not on Plan [Apply Filter](#)

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Course Title	Code	Priority	Status ▲	Action
 Communications Protocol Assessment	RQSCOMCPA	2	Due: 12/31/2016	 <a href="#">Schedule</a>

- Add a new requirement
  - Priority 2
- Assigned to companies that opt-in for this feature

# COM-002-4 Communication Assessments

  
Working to Perfect the Flow of Energy

## Communications Protocol Assessment

Form Submission Date: June 20, 2016

Name of PJM Designated Training Liaison: Larry Liaison

Name of Member Company: TestCo

**Activity Description**

Brief description of assessment method/activity.

**Participant Information**

Operator/Dispatcher Name	NERC Certification Number (if applicable)	Date of Assessment
Dale Dispatch	NA	June 15, 2016

- Process mirrors **Training Submission** process
  - Complete Submission Form
  - Submit to PJM Training
  - Recorded in the PJM LMS



# COM-002-4 Communication Assessments

**My Plan** 1

[ - ] Filter

Priority: 2  Due: To Do List

Requirements: All

Include:  Optional  Self-Study Only  Scheduled training not on Plan [Apply Filter](#)

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Course Title	Code	Priority	Status	Action
Communications Protocol Assessment	RQSCOMCPA	2	Due: 6/15/2017	<a href="#">Schedule</a>

- New due date calculated 12 months out
- Reporting available from Learner & Admin applications

# Questions?