



# Reliability Standards and Compliance Subcommittee

September 15, 2017





- 1) Administration
  - a. Call to Order
  - b. Review of Administrative Documents:
    - i. Antitrust Guidelines
    - ii. Code of Conduct
    - iii. Compliance Disclaimer
    - iv. Media Statement
  - c. Additions to / approval of the Agenda
  - d. Review and approval of the Minutes from the September 15, 2017 RSCS meeting



## 2) PJM Compliance Activities:

### a. Manual Updates

Manual 03A (Mr. Deloach)

Manual 03 changes in Section 1-4 (Mr. Smolanitsky)

Manual 10 (Mr. Stefanowicz)

Manual 14d (Mr. Stefanowicz)

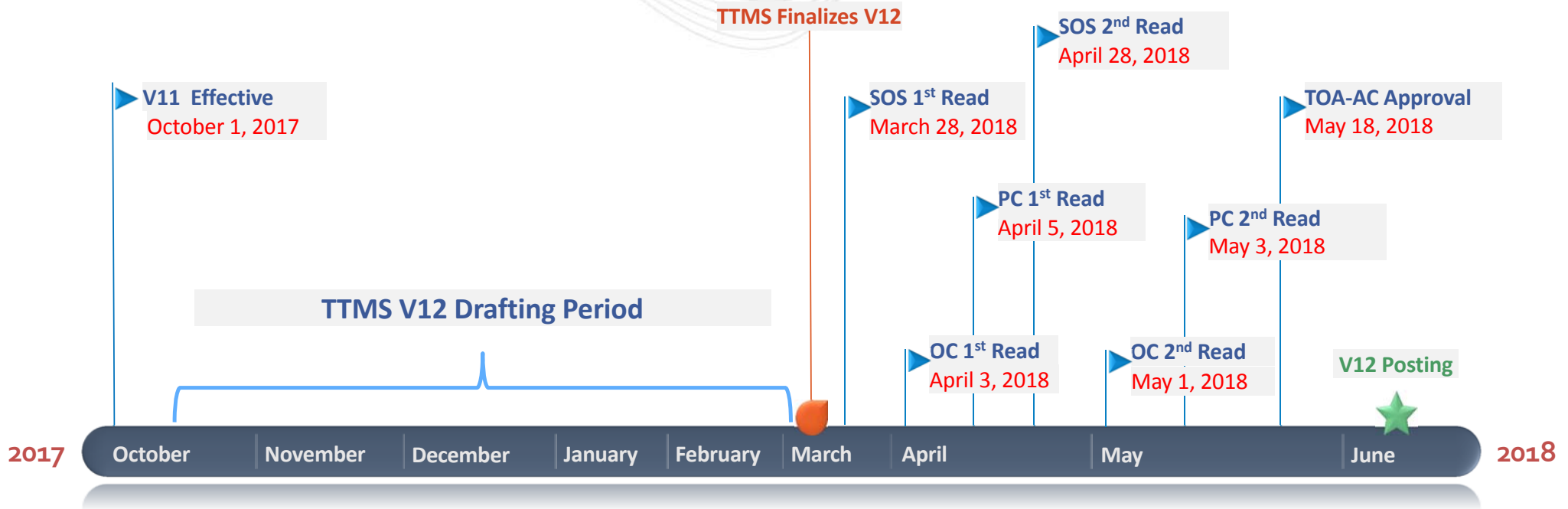


### 2) PJM Compliance Activities:

- b. No NERC Standard Drafting Team Vacancies at this time.
- c. Review of the draft 2018 RSCS meeting schedule
- d. PRC-026 – Mr. Sliwa
- e. Review of PJM's Identification of Assets per CIP-002 and CIP-014
- f. TO-TOP Matrix V12 Working Schedule



# TO/TOP Matrix V12 Schedule





## FERC, NERC, and Regional Compliance Activities

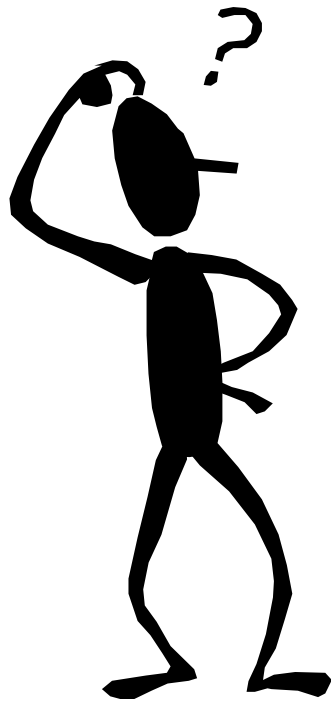
### 4) FERC Activities

### 5) NERC and Regional Activities

- a. Committee Updates (Mr. Holman)
- b. Standards Under Development (Mr. Walker)



# Member Issues







Thank You!