



SERC Reliability Corporation Compliance Seminar
Marriott Atlanta Airport - Atlanta, Georgia
March 16 – 17, 2010

“Continuous Compliance”

Tuesday March 16, 2010

7:30AM *Registration & Breakfast*

8:30AM Welcome

- Introduction/Welcome
- Agenda Overview
- Updates and New Developments

Tom Galloway
Interim President & CEO
SERC

9:00AM Registered Entity Forum (REF)

The REF is a self-directed forum that provides a formal platform for Registered Entities to address compliance issues of interest and importance to them.

Open to all SERC Registered Entities

Facilitated by the REF Steering Committee

11:30AM Registered Entity Forum Recap

REF and Tom Galloway

12:00PM *Lunch*

All

1:00PM FERC Observations and Insights with Question & Answer

Mark E. Hegerle
Director, Division of Compliance
Office of Electric Reliability
Federal Energy Regulatory Commission

1:45PM General Standards Revisions Update Panel

- New and Revised Standards on the Horizon
- Results Based Reliability Standards
- Standards Development Status
- Protection System Standards

Pat Huntley
Manager Reliability Standards
SERC

Stephanie Monzon
Manager, Regional Standards
NERC

Phil Winston
Chief Engineer
Southern Company Services,
Inc.

2:45PM *Break*

All

3:00PM Application of Non-CIP Standards for Compliance

James Harrell
Manager of Compliance Audits
SERC



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3:45PM Discussion of Newly Enforceable CIP Standards

Bob Goss
Manager of Compliance
Programs
SERC
SERC Staff

4:30PM Question and Answer

5:00PM *Close Day 1*



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7:00AM	<i>Breakfast and Late Registration</i>	
8:00AM	SERC Compliance Management Team Panel Discussion of Registered Entity Forum Questions	SERC Staff
9:30AM	NERC Comments <ul style="list-style-type: none"> • Revisions to Delegation Agreements, Rules of Procedure and CMEP • New Developments at NERC • FERC Inquiries into NOPs with Settlements 	T.J. (Tim) Kucey Manager of Enforcement & Mitigation North American Electric Reliability Corporation
10:15AM	<i>Break</i>	All
10:30AM	Elements of an Effective Compliance Program – SERC Perspective	Marisa Sifontes Interim Compliance Director & Legal Counsel SERC
10:45AM	Registered Entity Panel Lessons Learned Discussion <ul style="list-style-type: none"> • Value of Participating as an Industry Subject Matter Expert • Guidance Regarding Overly Prescriptive Internal Procedures • Successful Coordination of Transmission Owner/Generator Owner Functions 	Tim Hattaway Manager, Energy Control Center PowerSouth Energy Cooperative Jerry Heeren Manager, Regulatory Compliance Municipal Electric Authority of Georgia Annette Moore Manager, Compliance Tennessee Valley Authority
11:45PM	General Questions and Answers	All
12:00PM	<i>Lunch</i>	All
1:00PM	Audit Readiness	Kevin Berent Registration and Certification Engineer SERC
2:30PM	<i>Adjourn</i>	