## NEW YORK STATE RELIABILITY COUNCIL NERC RELIABILITY STANDARD DEVELOPMENT TRACKING SUMMARY RECENT ACTIONS

| Std.<br>Topical<br>Area | Reliability Standard Title<br>And Standard Numbers                                     | Present SAR or<br>Standard Dev.<br>Stage | Std.<br>Dev.<br>Step | NYSRC<br>in Ballot<br>Pool? | RRS Reviewer | Standard Status                     |
|-------------------------|--|--|----------------------|-----------------------------|--------------|-------------------------------------|
| TPL                     | Single Points of Failure TPL-<br>001-5   | Standard                                 | E                    | Yes                         |              | NYSRC voted YES on 9/6/18.          |
| CIP                     | CIP-002-6 and CIP-003-8 modifications  | Standard                                 | Е                    | Yes                         |              | Balloting starts on 9/28/18.        |
| CIP                     | Modifications to cyber security incident reporting CIP-008                             | SAR                                      | В                    |                             |              | Comments were provided on 9/10/18*. |
| CIP                     | Establish and Communicate System Operating Limits (Various CIP, FAC and PRC Standards) | Standard                                 | E                    | Yes                         |              | Balloting starts on 10/8/18.        |

SAR/Standard Development Stage: A – SAR approved for drafting; B – SAR posted for comment; C – Approved for Standard drafting; D- Standard posted for comment; E- Standard balloted. \* NPCC provided these comments. Tracking summary may not include interpretations and regional standards, except NPCC standards.