

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

| Std. Topical Area | Reliability Standard Title And Standard Numbers  | SAR or Standard | Std. Dev. Step | NYSRC in Ballot Pool? | Standard Status  |
|-------------------|--|-----------------|----------------|-----------------------|--|
| <b>MOD</b>        | Final Ballot: <i>Standards Alignment with Registration</i><br>FAC-002-3, IRO-010-3,<br>MOD-031-3, MOD-033-2,<br>NUC-001-4, PRC-006-4,<br>TOP-003-4 | Standard        | E              | Yes                   | NYSRC voted AFFIRMATIVE on 1/23/20 on all standard revisions. Ballot passed for all standards. |
| <b>CIP</b>        | Initial Ballot: <i>Cyber System Information Access Management</i> CIP-004-7 and CIP-011-3 Modifications  | Standard        | E              | Yes                   | NYSRC voted NEGATIVE on 2/3/20. Ballot was defeated for both standards.                        |
| <b>CIP</b>        | Initial Ballot: <i>Cyber Security Supply Chain Risks</i> CIP-005-7, CIP-010-4, and CIP-013-2   | Standard        | E              | Yes                   | Balloting begins March 3 and ends March 11.  |

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. Tracking summary may not include interpretations and regional standards, except NPCC standards.