NEW YORK STATE RELIABILITY COUNCIL NERC RELIABILITY STANDARD BALLOTING SUMMARY

| Std. Topical Area | Reliability Standard Title And Standard Numbers | SAR or Standard | Std. Dev. Step | NYSI in Ba Poo | allot | Standard Status |
|-------------------------|---|--------------------|----------------------|----------------------|-------|---|
| CIP | Project 2016-02: Modifications to CIP Standards - CIP Virtualization: CIP-002-7, CIP-003-9, CIP-004-7, CIP-005-8, CIP-006-7, CIP-007-7, CIP-008-7, CIP-009-7, CIP-010-3, CIP-013-3 (Additional ballots) | Standard | l b | E | Yes | NYSRC voted AFFIRMATIVE on 8/24/21 for all standards. |

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 does not include interpretations and regional standards, except NPCC standards.