

## NEW YORK STATE RELIABILITY COUNCIL NERC RELIABILITY STANDARD BALLOTING SUMMARY

| Standard Topical Area | Reliability Standard Title and Standard Numbers  | SAR or Standard | NYSRC in Ballot Pool? | Standard Status  |
|-----------------------|--|-----------------|-----------------------|--|
| <b>CIP</b>            | Project 2020-03: Supply Chain Low Impact Revision (Draft 3): CIP-003X  | Standard        | Yes                   | NYSRC voted NEGATIVE on 8/19/22. The ballot body voted IN FAVOR. |
| <b>BAL</b>            | Project 2017-01: Modifications to BAL-003 Phase II (Draft 1)   | Standard        | Yes                   | NYSRC ABSTAINED on 9/7/22. The ballot body voted NEGATIVE.       |
| <b>EOP</b>            | Project 2021-07: Extreme Cold Weather Grid Operations, Preparedness, and Coordination (Final Ballot): EOP-011-3, EOP-012-1   | Standard        | Yes                   | Balloting will end on 9/30/22.                                   |
| <b>CIP</b>            | Project 2016-02: Modifications to CIP Standards  Virtualization (Draft 4): 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-010-5, CIP-011-3, CIP-013-3 | Standard        | Yes                   | Balloting will end on 10/7/22.                                   |
| <b>PRC</b>            | Project 2022-04: Modifications to PRC-002 (Draft 2)  | Standard        | Yes                   | Balloting will begin on 10/31/22 and end on 11/9/22              |