

# MRO SAC Council Work Plan

Last Updated: 3/13/2019

Colu	Work Item	Source	Activity	Timing	Responsible Party	Item Audience	Item Type	Status	Notes
1	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters	Periodically	SAC Members	OGOC	Workplan	Completed	MRO SAC will author 2-6 articles in 2019 for the Midwest Reliability Matters
2	Webinars	Charter	Host Webinars for registered entities to increase security and decrease risk to the reliable and secure operations of the bulk power system	Periodically	SAC Members	OGOC	Workplan	Completed	MRO SAC will host 4-15 webinars in 2019
3	Security Conference	Charter	MRO Security Conference	Qtr 3	John Hochevar, Chair; Fjalstad	OGOC	Workplan	Completed	
4	Security Conference	Charter	MRO Security Conference Training	Qtr 3	John Hochevar, Chair; Fjalstad	OGOC	Workplan	Completed	Determine if training will take place with MRO Security Conference in 2019
5	Regional Risk Assessment	Charter	Support the development of the annual MRO Regional Risk Assessment by identifying risks, trends, and mitigating activities.	Qtr 3	John Hochevar, Chair; Fjalstad	OGOC	Workplan	In-Progress	MRO SAC will host a Regional Security Risk Assessment meeting in Q3 of 2019, to discuss all regional risks for MRO's footprint.
6	Stakeholder Survey	Charter	Survey stakeholders to determine effectiveness of SAC outreach.	Annually	SAC Members; Fjalstad	OGOC	Workplan	In-Progress	MRO SAC will send out a survey, facilitated by MRO, to the MRO SAC-Plus list to determine effectiveness of SAC outreach
7	Roundtables	SAC Goal	Host SAC Roundtables to have more in-depth discussions on important topics happening in the bulk power system.	Periodically	SAC Members	OGOC	Workplan	Completed	Host at least 2 roundtables in 2019
8	Industry Briefings	MRO Strategic Goal 5	Identify various briefings from government partners to provide to industry.	Periodically	SAC Members	OGOC	WorkPlan	Completed	
9	Security Threat Forum	SAC Goal	Enhance the weekly threat call to allow for deeper conversations beyond the call with focused areas of discussion	Periodically	SAC Members	OGOC	Workplan	Completed	Was approved at Qtr 2 Meeting
<b>The items above this row are seeking/have been granted OGOC approval. The items below this row are example ideas on how the advisory council could implement any approved work plan items.</b>									
	Newsletter Articles	Charter	Suspicious Packages and Bomb Threat Considerations (March/April 03/01/19)	Qtr 2	John Breckenridge	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	SAC Weekly Threat Call Update (March/April 03/01/19)	Qtr 2	Mike Kraft	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Security Conference, Training, and Regional Risk Assessment (May/Jun 05/01/2019)	Qtr 2	MRO Staff/John Hochevar	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	Leveraging Relationships Amon Electric Utilities and Law Enforcement (May/Jun 05/01/2019)	Qtr 2	Chris Carlson	Council	Newsletter Articles	Completed	
	Newsletter Articles	Charter	MRO SAC Commercial Facilities Sector (July/Aug 07/01/19)	Qtr 3	MRO Staff and MRO SAC Members	Council	Newsletter Articles	Completed	MRO Staff will start, but will be sent to members for more information. Information on the tour that was attended. Understanding another Sectors security. Steen will have it to the MRO SAC by 6/24/19
	Newsletter Articles	Charter	MRO Security Awareness Message (Sept/Oct 09/03/2019)	Qtr 3	Jason Nations	Council	Newsletter Articles	Completed	Communication across lines. Security Awareness (Jason Nations)
	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters (Year-End Issue 12/02/19)	Qtr 4	MRO SAC Members	Council	Newsletter Articles	Completed	Security Conference Recap
	Newsletter Articles	Charter	Draft Newsletter Articles for publication in Midwest Reliability Matters (Year-End Issue 12/02/19)	Qtr 4	Warren LaPlante	Council	Newsletter Articles	In-Progress	no trespassing lessons learned
	Webinars	Charter	Introduction to Neighborhood Keeper	Qtr 1	Chair Hochevar	Council	Webinars	Completed	Presenter Rob lee Completed on 02/15/19
	Webinars	Charter	Suspicious Packages and Bomb Threat Considerations	Qtr 2	John Breckenridge	Council	Webinars	Completed	Presenter John Breckenridge completed on 5/30/2019
	Webinars	Charter	A Tale of Two Phishing Programs	Qtr 3	Jason Nations/John Hochevar	Council	Webinars	Completed	Presenters Seth Bross, Tammy Retzlaff, and Jamie Arndt Completed on 7/11/19
	Webinars	Charter	Leveraging Relationships Among Electric Utilities and Law Enforcement	Qtr 3	Chris Carlson	Council	Webinars	Completed	Presenter Chris Carlson Completed 7/25/19
	Webinars	Charter	One Company's path to Establishing Threat Intelligence and Hunting	Qtr 3	Jamie Buening	Council	Webinars	Completed	Scheduled August 20 and August 21
	Webinars	Charter	Video Surveillance Today	Qtr 4	Erick Reynolds	Council	Webinars	In-Progress	Scheduled for November 20 and November 21
	Webinars	Charter	Real world lessons on why you should build, and continuously improve, an Active Shooter program	Qtr 4	Timothy Kacena	Council	Webinars	In-Progress	Scheduled for December 16 and December 18
	Monthly SAC Update Email	Continuous Improvement	Monthly SAC Update Email that is sent to all SAC Plus Members	Periodically	MRO Staff	Council	Email Update	In-Progress	Completed Months: January, February, March, April, May, June, July, August, September, October, November

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	Survey/SecurityContact List	SAC Goal	MRO SAC Regional Security Contact List Survey	Annually	LaPlante and MRO Staff	Council	Survey	In-Progress	Survey created, Email sent, and starting to put responses in spreadsheet
	Security Conference	Charter	MRO Security Conference	Qtr 3	John Hochevar, Jason Nations, Jodi Jensen, Chad Connell, John Breckenridge	Council	Security Conference	Completed	All speakers confirmed and Event Announcement sent
	Roundtables	SAC Goal	Securing Data Exchange Roundtable	Qtr 3	Jodi Jensen, MISO	Council	Roundtable	Completed	Security Data Exchange- held in October
	Webinars	Charter	Cyber Hygiene	Qtr 4	Justin Haar	Council	Webinars	Open	January of 2020
		Charter	High Profile Events	Qtr 4	Warren LaPlante	Council	Webinars	Open	2020 work plan
	Security Threat Forum	SAC Goal	Threat Forum group	Qtr 2	MRO SAC Members	Council	Work Plan	Completed	Approved by OGOC in Qtr 2 Meeting, Are holding meetings, and threat call
	Roundtables	SAC Goal	Roundtable- Title TBD	Qtr 3	MRO SAC Members	Council	Roundtable	In-Progress	