



MIDWEST
RELIABILITY
ORGANIZATION

Align Release 2 MRO Registered Entity Training

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CLARITY

ASSURANCE

RESULTS

Agenda

- **System Demonstrations**
 - Periodic Data Submittals (PDS)
 - Technical Feasibility Exceptions (TFE)
 - Self-Certifications
- **General Things to Know**
- **Questions**



Getting Started

- **Align Training Environment**

- Login: <https://nerc-trn.bwise.net/bwise>

- **Align Access User Guide**

- https://trn.nerc.com/User%20Guide/RE_TTT_User_Access.pdf

- **Align Release 2 User Guide**

- https://trn.nerc.com/User%20Guide/RE_User_Guide_R2.pdf

- **Start Stop Continue Guide**

- https://trn.nerc.com/User%20Guide/R2_SSC_Guide_RE.pdf



Periodic Data Submittals

- [Release 2 User Guide](#) pages 17-30
- [NERC Training Videos](#)



Periodic Data Submittals

- **Things to know**

- The action: “submit without data” should only be utilized if there is no evidence being uploaded to SEL i.e. for FAC-003-4 when there were no sustained outages for your entity during a given quarter
- Attestations need populated for each non-applicable requirement and each function for each non-applicable requirement



Technical Feasibility Exceptions

- [NERC Learning](#)

- Repository of training videos and user guides.
- [Release 2 User Guide](#) Pages 3-16

- [MRO Align TFE Instructions](#)

- Instructions for creating TFEs, MCRs, non-material changes, and terminations.

- [Asset Import SEL Template Spreadsheet](#)

- Spreadsheet developed by the TFE Task Force to assist entities with providing detailed Cyber Asset information and mitigating/compensating measures.



Technical Feasibility Exceptions

● Things to Know

- MRO published a Hot Topic on July 15th, 2021, and entities with existing approved TFEs will need to transfer information to Align and the SEL by September 30, 2021.
- [MRO Align TFE Instructions](#) was created to help with this transition. Any questions on the process can be sent to tfe@mro.net.



Self-Certification Resources

- [Start, Stop, Continue](#)
- [Release 2 User Guide](#) pages 31 - 43
- [NERC Training Videos](#)



Active Self-Certification Requests

● Things to know

- Once you submit a response to a requirement – it is closed
- Each Align Submitter gets a slot to respond to a requirement – ONLY 1 response is required
- Requests for Information and responses are still active during the review



General Things to Know

- If a popup stays up after selection an action – scroll to the top, there is likely an error message stating why the action failed
- Upon submission of a TFE, PDS, or Self-Certification in Align, please e-mail the respective addresses below:
 - TFEs: tfe@mro.net
 - PDSs: periodicdatasubmittals@mro.net
 - Self-Certifications: compliance@mro.net





align@mro.net



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