

**AGENDA**

Tuesday, July 26, 2022 | 9:00 a.m. to 4:00 p.m.

<b>8:00 a.m. – 9:00 a.m.</b>	<b>Registration and Hot Breakfast</b>
<b>9:00 a.m. – 9:05 a.m.</b>	<p><b>Conference Welcome and Introduction</b></p> <p><i>Tiffany Lake, Director, FERC &amp; NERC Compliance, Evergy, MRO CMEPAC Vice Chair</i></p> <p><i>Emcee: Joe DePoorter, Director, NERC Compliance &amp; Generation Operations, Madison Gas and Electric Company</i></p>
<b>9:05 a.m. – 9:15 a.m.</b>	<p><b>CMEPAC Plug</b></p> <p><i>Terri Pyle, Director, Utility Operational Compliance, Oklahoma Gas &amp; Electric, CMEPAC Chair</i></p>
<b>9:15 a.m. – 9:30 a.m.</b>	<p><b>Keynote Speaker: Assessing and Mitigating Regional BPS Risk</b></p> <p><i>Sara Patrick, President and CEO, MRO</i></p>
<b>9:30 a.m. – 10:15 a.m.</b>	<p><b>Geopolitical Tensions - Overview and SAC</b></p> <p><i>Brett Lawler, Senior Threat Intelligence Consultant, Xcel Energy</i></p> <p><i>Jennifer Flandermeyer, Director, Federal Regulatory Affairs, Evergy</i></p> <p><i>John Rhea, Vice President, Chief Ethics and Compliance Officer, Ameren</i></p> <p><i>Steen Fjalstad, Director of Security, MRO</i></p>
<b>10:15 a.m. -10:25 a.m.</b>	<b>Morning Break</b>
<b>10:25 a.m. – 10:35 a.m.</b>	<p><b>Align Tool Update</b></p> <p><i>Desirée Sawyer, MRO Align Change Agent, MRO</i></p>
<b>10:35 a.m. – 11:05 a.m.</b>	<p><b>Facility Ratings</b></p> <p><i>Curtis Crews, Director, O&amp;P Compliance and Risk Assessment, TexasRE</i></p> <p><i>Jeff Norman, Director of Compliance Monitoring, MRO</i></p>
<b>11:05 a.m. – 11:50 a.m.</b>	<p><b>Audit Best Practices and Preparations</b></p> <p><i>Charles Wicklund, Senior Compliance Specialist, Otter Tail Power Company</i></p> <p><i>Mark Buchholz, Compliance Manager, Western Area Power Administration</i></p> <p><i>Matt Caves, Senior Manager, Legal &amp; Regulatory Compliance, Western Farmers Electric Cooperative</i></p> <p><i>Shonda McCain, Principal Compliance Engineer, Omaha Public Power District</i></p>
<b>11:50 a.m. – 12:00 p.m.</b>	<p><b>Cold Weather - Practice Guide Overview</b></p> <p><i>Sam Zewdie, Senior Compliance Engineer, O&amp;P, MRO</i></p>
<b>12:00 p.m. – 1:00 p.m.</b>	<b>Lunch Break</b>



## 2022 ANNUAL MRO CMEP HYBRID CONFERENCE:

1:00 p.m. – 1:30 p.m.	<b>Cold Weather - Inquiry/Generator Site Readiness Update</b> <i>Bryan Clark, Director of Reliability Analysis, MRO</i>
1:30 p.m. – 2:00 p.m.	<b>ERO Transformation Update</b> <i>Kiel Lyons, Senior Manager, Compliance Assurance, NERC</i> <i>Jeff Norman, Director of Compliance Monitoring, MRO</i>
2:00 p.m. – 2:30 p.m.	<b>Supply Chain - HERO Principles</b> <i>Bob Foote, Substation CIP Compliance Analyst, Minnkota Power Cooperative</i>
2:30 p.m. – 2:45 p.m.	<b>Afternoon Break</b>
2:45 p.m. – 3:30 p.m.	<b>Internal Controls Framework</b> <i>Rich Samec, Principal Compliance Engineer, O&amp;P, MRO</i> <i>Larry Johnson, Principal Compliance Auditor, CIP, MRO</i>
3:30 p.m. – 3:50 p.m.	<b>Moving Forward: Hybrid Audits</b> <i>Jess Syring, Compliance Monitoring Manager, CIP, MRO</i> <i>Julie Sikes, Compliance Monitoring Manager, O&amp;P, MRO</i>
3:50 p.m. – 4:00 p.m.	<b>Q&amp;A and Conference Closing</b> <i>Emcee: Joe DePoorter, Director, NERC Compliance &amp; Generation Operations, Madison Gas and Electric Company</i>

