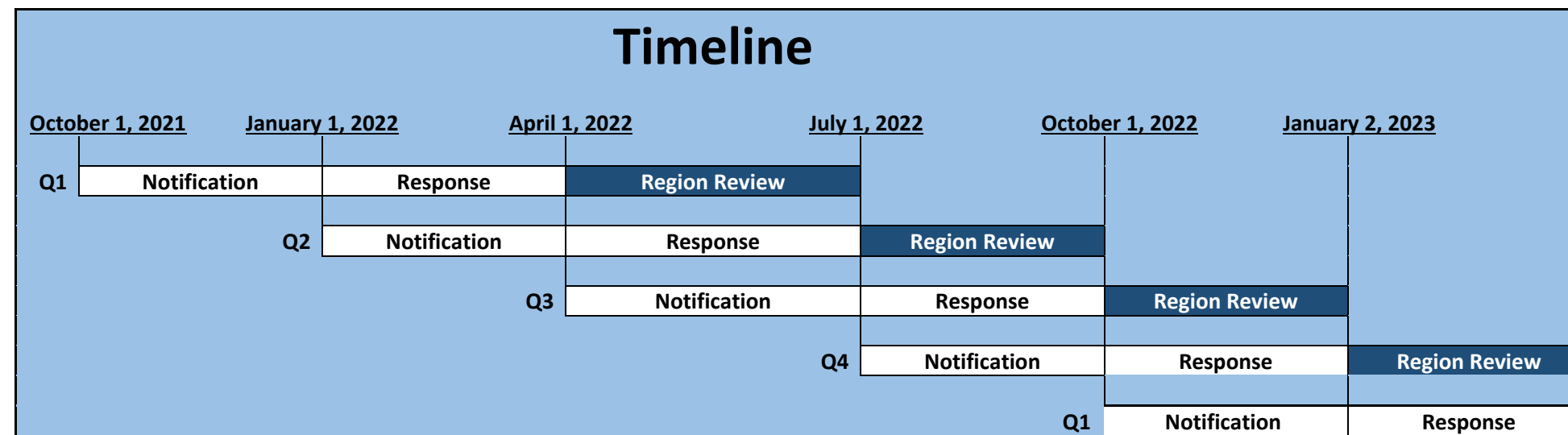


MRO SELF-CERTIFICATION SCHEDULE AND TIMELINE Q1 2022-Q1 2023

Quarter	Standard	Requirements
1	CIP-013-1	R1, R2
1	MOD-026-1	R2
1	MOD-027-1	R2
3	CIP-007-6	R3
4	MOD-032-1	R1, R2
1	CIP-009-6	R1, R2
1	VAR-002-4.1	R1, R3



*If an entity received this self-certification in Q1 of 2022, it will not be receiving it in Q2 of 2022.