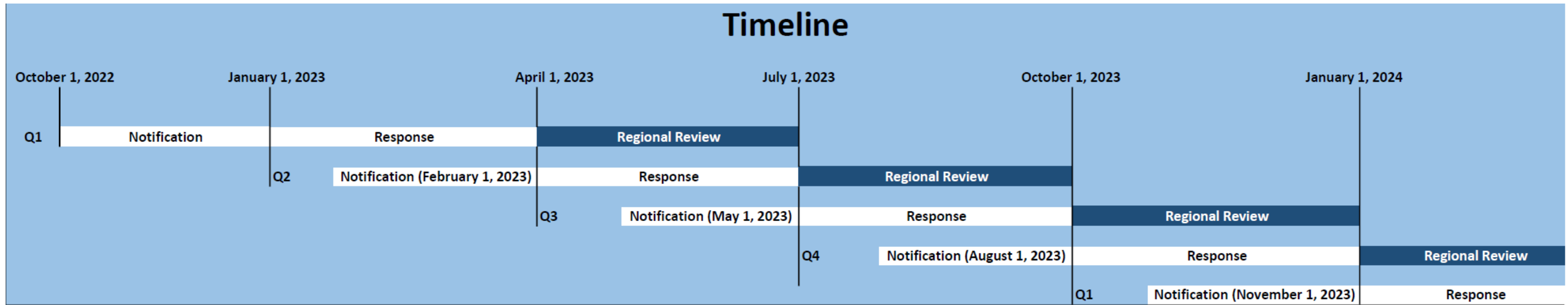


MRO SELF-CERTIFICATION SCHEDULE AND TIMELINE Q1 2023-Q1 2024

Quarter	Standard	Requirements
1	CIP-009-6	R1, R2
1	VAR-002-4.1	R1, R3
3	CIP-008-5	R3
3	FAC-008-5	R1, R2
4	PRC-024-3	R1 ,R2
1	FAC-008-5	R1, R2



*If an entity received this self-certification in Q1 of 2023, it will not be receiving it in Q2 of 2023.