



MRO CMEPAC 2022 Work Plan

Colu	Work Item	Source	Activity	Timing	Responsible Party	Item Audience	Item Type	Status	Notes
1	Standard Review	MRO Strategic Goal 1	NSRF should incorporate evaluating how to address risk in standards, risk's not addressed by standards that should be in standards in addition to discussions on how to comply with standards	Periodically	NSRF	OGOC	Work plan		CMEPAC focus on evaluating and addressing risk mapping.
2	Entity Outreach	Charter	The CMEPAC will provide entity outreach via monthly calls and webinars	Periodically	CMEPAC Members	OGOC	Work plan		
3	Collaboration with industry working groups and forums	MRO Strategic Goal 6/ Human resource Adequacy (Newly formed Risk Element)/ 2020 CCC Work Plan Succession Planning: Chapter 1, Program 1.	Get reports from other industry working groups i.e. FRTF, PMOS, SC, CCC, NSRF, and MCCF regarding projects/initiatives they are working on, aging work force/ability to find qualified Compliance personnel and issues/risks they are seeing in our footprint. Seek opportunities to add value to ongoing efforts or identify duplicative activities that could be eliminated	Periodically	CMEPAC Members	OGOC	Work plan		
4	Self-Certification worksheet review	MRO Strategic Goal 6/ 2020 CCC Work Plan Program Support Efforts: Chapter 2 Project2.	Review MRO's self-certification worksheets prior to issuance to registered entities	Periodically	CMEPAC Members	OGOC	Work plan		
5	Support Entity Integration	MRO Strategic Priority 1/ 2020 CCC Work Plan Stakeholder Collaboration: Chapter 2, Program 11.	Support the integration of any new registered entities and engagement of all registered entities (including less active members)	Periodically	CMEPAC Members	OGOC	Work plan		
6	Entity outreach	Standard Application Guides	Create Standard Application Guides, when a need has been identified	Periodically	CMEPAC Members	OGOC	Work plan		
7	Bridge MRO and Entity Expectations	MRO Strategic Goal 6/ 2020 CCC Work Plan Program Support Efforts: Chapter 2, Program 2.	Examples include the CMEP Conference, webinars or other training, work with MRO to provide the internal control approaches for specific NERC Reliability Standard Requirements	Periodically	CMEPAC Members	OGOC	Work plan		
8	Newsletter Articles	Charter and ERO/MRO defined Risks	Draft newsletter articles on an as needed basis, aiming for at least one article every quarter	Periodically	CMEPAC Members	OGOC	Work plan		
9	Entity outreach	Charter and ERO/MRO defined Risks	Survey members regarding possible implementation for upcoming standards, provide results and guidance to registered entities	Periodically	CMEPAC Members	OGOC	Work plan		
10	Council Collaboration	Charter and ERO/MRO defined Risks	create a way to have more collaboration between councils	Periodically	CMEPAC Members	OGOC	Work plan		Options include having joint meetings with other advisory councils and/or selecting liaisons from the CMEPAC to attend other advisory council meetings and report back to the CMEPAC.
11	MRO's Regional Risk Assessment	MRO Strategic Goal	Support the development of the MRO's Regional Risk Assessment (RRA)	Annually	CMEPAC Members	OGOC	Work plan		Excel row 13 column K maybe "Collaborate with the NSRF to evaluate risk mapping and document a formalized mapping process.

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.