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# RAM Align Process

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RESULTS

# PNC Record



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# Enforcement Processing

How to find the status of open findings in ENF processing?



What are the finding status's you might see and what do they mean?

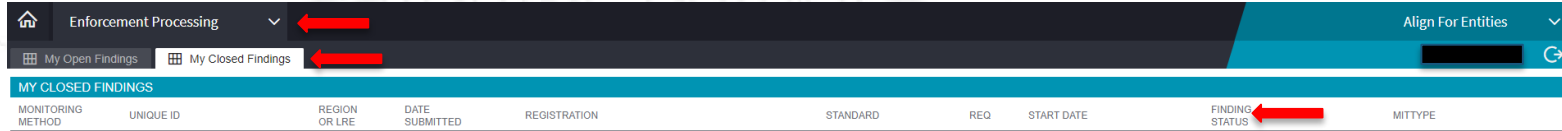
Table 1.1: My Open Findings Tab

Finding Status	Description of Finding Status
Preliminary Screen	In review for validation of appropriate noncompliance. Per ROP, needs to be completed in 5 business days.
PNC Review	In queue or under RAM review. PCC can email <a href="mailto:requestPNCupdate@mro.net">requestPNCupdate@mro.net</a> to speak to RAM about status.
Enforcement Processing	RAM's preliminary risk determination has been completed and is being prepared for final processing or is under final processing
Disposition (Dismissal, CE, FFT, or Settlement)	Notice has been sent and NERC approved the disposition



# Enforcement Processing

How to find the status of closed findings in ENF processing?



What are the finding status's you might see and what do they mean?

Table 1.2: My Closed Findings Tab	
Finding Status	Description of Finding Status
Failed Screen	RAM's preliminary risk determination has been completed and is being prepared for final processing
Disposition (Dismissal, CE, FFT, or Settlement)	Finding is closed



# Mitigation Record



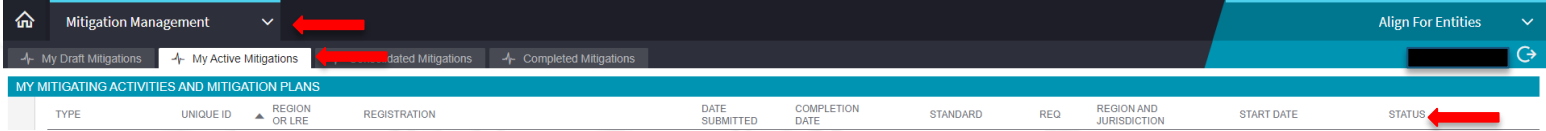
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# Mitigation Management

How to find the status of open mitigations?



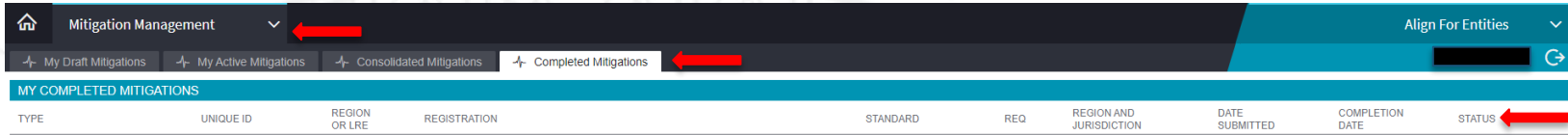
What are the status's you might see and what do they mean?

Status	Description of Status
<b>CEA Processing</b>	The Entity submitted mitigation and the record is in queue to be reviewed. Mitigation will be reviewed concurrently with PNC record.
<b>NERC Processing</b>	RAM has approved the mitigation plan is waiting for NERC approval
<b>Active</b>	Mitigation has been reviewed and approved by RAM. Entity needs to verify mitigation has been completed within Align once complete.
<b>Active-Returned as Incomplete</b>	Entity has verified mitigation, RAM has reviewed the record and deemed mitigation incomplete. Entity will need to resubmit for verification with further evidence.



# Mitigation Management

How to find the status of closed mitigations?



What are the status's you might see and what do they mean?

Status	Description of Status
Complete	Entity has verified mitigation completion RAM closed mitigation as either complete or verified complete. MRO still could ask for evidence that mitigation was complete.
Dismissed	PNC record was dismissed and no mitigation needs to be performed for that unique ID
Failed Screen	PNC record failed preliminary screen and no mitigation needs to be performed for that unique ID





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