

Matrice d'application simplifiée des normes de fiabilité de la NERC

| Numéro de la norme | Catégories de fonctions du registre des entités visées | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|--|----|-----|----|----|----|------|------|------|------|------|-------|-------|-------|-------|-------|-------|------|------|------|------|----|-------|-------|----|-----|--|--|
| | RC | BA | TOP | IA | PC | TP | TO-1 | TO-2 | TO-3 | TO-4 | TO-5 | TSP-1 | TSP-2 | TSP-3 | GOP-1 | GOP-2 | GOP-3 | GO-1 | GO-2 | GO-3 | GO-4 | DP | LSE-1 | LSE-2 | RP | PSE | | |
| BAL-001-0a | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAL-002-0 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAL-003-0a | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAL-004-0 | X | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAL-005-0b | | X | X | | | | | | | | | | | | X | X | X | | | | | | | X | X | | | |
| BAL-006-1 | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIP-001-1 | X | X | X | | | | | | | | | | | | X | X | X | | | | | | | X | X | | | |
| CIP-002-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-003-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-004-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-005-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-006-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-007-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-008-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| CIP-009-1 | X | X | X | X | | | X | | | | | X | | | X | | | | X | | | | | | | | | |
| COM-001-1 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| COM-002-2 | X | X | X | | | | | | | | | | | | X | X | X | | | | | | | | | | | |
| EOP-001-0 | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| EOP-002-2 | X | X | | | | | | | | | | | | | | | | | | | | | | X | | | | |
| EOP-003-1 | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| EOP-004-1 | X | X | X | | | | | | | | | | | | X | X | | | | | | | | X | | | | |
| EOP-005-1 | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| EOP-006-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EOP-008-0 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| EOP-009-0 | | | | | | | | | | | | | | | X | | | | X | | | | | | | | | |

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| | RC | BA | TOP | IA | PC | TP | TO-1 | TO-2 | TO-3 | TO-4 | TO-5 | TSP-1 | TSP-2 | TSP-3 | GOP-1 | GOP-2 | GOP-3 | GO-1 | GO-2 | GO-3 | GO-4 | DP | LSE-1 | LSE-2 | RP | PSE | |
| FAC-001-0 | | | | | | | X | X | X | X | | | | | | | | | | | | | | | | | |
| FAC-002-0 | | | | | | | X | X | X | X | X | | | | | | | | X | X | X | * | X | X | | | |
| FAC-003-1 | | | | | | | X | | X | | | | | | | | | | | | | | | | | | |
| FAC-008-1 | | | | | | | X | X | X | X | X | | | | | | | | X | X | X | X | | | | | |
| FAC-009-1 | | | | | | | X | X | X | X | X | | | | | | | | X | X | X | X | | | | | |
| FAC-010-2 | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| FAC-011-2 | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC-013-1 | X | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| FAC-014-2 | X | | X | | X | X | | | | | | | | | | | | | | | | | | | | | |
| INT-001-3 | | X | | | | | | | | | | | | | | | | | | | | | | | | | X |
| INT-003-2 | | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| INT-004-2 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | X |
| INT-005-2 | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| INT-006-2 | | X | | | | | | | | | | X | X | | | | | | | | | | | | | | |
| INT-007-1 | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| INT-008-2 | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| INT-009-1 | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| INT-010-1 | X | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| IRO-001-1 | X | X | X | | | | | | | | | X | X | X | X | X | X | | | | | | X | | | | X |
| IRO-002-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRO-003-2 | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRO-004-1 | X | X | X | | | | X | X | X | X | | X | X | X | X | X | X | X | X | X | X | | X | | | | |
| IRO-005-1 | X | X | X | | | | | | | | | X | X | X | X | X | X | | | | | | X | | | | X |
| IRO-006-4 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | |
| IRO-014-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| | RC | BA | TOP | IA | PC | TP | TO-1 | TO-2 | TO-3 | TO-4 | TO-5 | TSP-1 | TSP-2 | TSP-3 | GOP-1 | GOP-2 | GOP-3 | GO-1 | GO-2 | GO-3 | GO-4 | DP | LSE-1 | LSE-2 | RP | PSE | | |
| IRO-015-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRO-016-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MOD-006-0 | | | | | | | | | | | | X | X | | | | | | | | | | | | | | | |
| MOD-007-0 | | | | | | | | | | | | X | X | | | | | | | | | | | | | | | |
| MOD-010-0 | | | | | | X | X | X | X | X | | | | | | | | X | X | X | X | | | | | X | | |
| MOD-012-0 | | | | | | X | X | X | X | X | | | | | | | | X | X | X | X | | | | | X | | |
| MOD-016-1 | | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| MOD-017-0 | | | | | X | | | | | | | | | | | | | | | | | | X | | | X | | |
| MOD-018-0 | | | | | X | X | | | | | | | | | | | | | | | | | X | | | X | | |
| MOD-019-0 | | | | | X | X | | | | | | | | | | | | | | | | | X | | | X | | |
| MOD-020-0 | | | | | | X | | | | | | | | | | | | | | | | | X | | | X | | |
| MOD-021-0 | | | | | | X | | | | | | | | | | | | | | | | | X | | | X | | |
| NUC-001-1 | X | X | X | | X | X | X | | | | | | | | X | | | X | | | | | | | | | | |
| PER-001-0 | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| PER-002-0 | | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| PER-003-0 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | | |
| PER-004-1 | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRC-001-1 | | X | X | | | | | | | | | | | | X | X | X | | | | | | | | | | | |

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| | RC | BA | TOP | IA | PC | TP | TO-1 | TO-2 | TO-3 | TO-4 | TO-5 | TSP-1 | TSP-2 | TSP-3 | GOP-1 | GOP-2 | GOP-3 | GO-1 | GO-2 | GO-3 | GO-4 | DP | LSE-1 | LSE-2 | RP | PSE | |
| PRC-004-1 | | | | | | | X | X | X | X | X | | | | | | | X | X | X | X | | | | | | |
| PRC-005-1 | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| PRC-007-0 | | | X | | | | X | X | | | | | | | | | | | | | | | | | | | |
| PRC-008-0 | | | | | | | X | X | | | | | | | | | | | | | | | | | | | |
| PRC-009-0 | | | X | | | | X | X | | | | | | | | | | | | | | | | | | | |
| PRC-010-0 | | | X | | | | X | | | | | | | | | | | | | | | | | | | | |
| PRC-011-0 | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| PRC-015-0 | | | | | | | X | X | | | | | | | | | | | | | | | | | | | |
| PRC-016-0 | | | | | | | X | X | | | | | | | | | | | | | | | | | | | |
| PRC-017-0 | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| PRC-018-1 | | | | | | | X | X | X | X | | | | | | | | X | X | | | | | | | | |
| PRC-021-1 | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| PRC-022-1 | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP-001-1 | | X | X | | | | | | | | | | | | X | X | X | | | | | | X | X | X | | |
| TOP-002-2 | | X | X | | | | | | | | | X | X | X | X | X | X | | | | | | X | X | | | |
| TOP-003-0 | X | X | X | | | | | | | | | | | | X | X | | | | | | | | | | | |
| TOP-004-2 | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP-005-1 | X | X | X | | | | | | | | | | | | | | | | | | | | | | | | X |
| TOP-006-1 | X | X | X | | | | | | | | | | | | X | X | | | | | | | | | | | |
| TOP-007-0 | X | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| TOP-008-1 | | | X | | | | | | | | | | | | | | | | | | | | | | | | |
| TPL-001-0 | | | | | X | X | | | | | | | | | | | | | | | | | | | | | |
| TPL-002-0 | | | | | X | X | | | | | | | | | | | | | | | | | | | | | |
| TPL-003-0 | | | | | X | X | | | | | | | | | | | | | | | | | | | | | |
| TPL-004-0 | | | | | X | X | | | | | | | | | | | | | | | | | | | | | |

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| Numéro de la norme | RC | BA | TOP | IA | PC | TP | TO-1 | TO-2 | TO-3 | TO-4 | TO-5 | TSP-1 | TSP-2 | TSP-3 | GOP-1 | GOP-2 | GOP-3 | GO-1 | GO-2 | GO-3 | GO-4 | DP | LSE-1 | LSE-2 | RP | PSE | |
| VAR-001-1 | | | X | | | | | | | | | | | | | | | | | | | | | | | X | |
| VAR-002-1a | | | | | | | | | | | | | | | X | X | | | X | X | X | | | | | | |
| 95 | 37 | 41 | 42 | 13 | 12 | 12 | 28 | 14 | 10 | 9 | 4 | 15 | 7 | 4 | 23 | 13 | 9 | 19 | 9 | 8 | 6 | 2 | 15 | 4 | 7 | 6 | |

* La norme FAC-002 doit être appliquée si des changements surviennent dans les conditions de raccordement.