

## Simplified NERC Reliability Standards Application Matrix

Standards number	Categories of functions according to the Registry of Entities																											
	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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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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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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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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VAR-001-1			X																							X	
VAR-002-1a															X	X			X	X	X						
95	37	41	41	13	12	12	29	14	10	9	4	15	7	4	23	13	9	19	9	8	6	2	15	4	7	6	

\* Reliability Standard FAC-002 shall be applied if changes occur in the Facility Connection Conditions.