

Meeting with entities subjected to Reliability Standards

Typical Agenda

- 1. File status before the Régie de l'énergie du Québec**
 - Context
 - i. Reliability Coordinator designation for Québec
 - ii. Code of conduct
 - File regarding the Application and Compliance to Reliability Standards to be deposited to the Régie (*coming*)
 - i. Reliability Standards
 - ii. Registry of entities subjected to Reliability Standards
 - iii. Reliability Standards application Matrix
 - iv. Sanction Guidelines and Table for non compliance to Reliability Standards
- 2. NERC Functional Model transposed to Québec.**
- 3. Registry of entities subjected to Reliability Standards**
 - Functions performed by encountered entities
 - System category and installation subjected to Reliability Standards
 - Reliability Standards application Matrix
- 4. Entities registration according to their performed Function(s) in NERC Functional Model**
- 5. Reliability Standards Compliance and Enforcement Program**
 - Subject to agreement between the Régie, NERC and NPCC
 - Subjected Entities Compliance Verification Responsibilities
 - Possible Audits
- 6. Sanctions Guidelines and Table for non compliance to Reliability Standards**
- 7. Reliability Standards Development Procedures**
 - NERC
 - NPCC
 - Québec Specific
- 8. Proposed deadlines**
- 9. Information and Questions**
 - Web Sites
 - E-mail Address
 - Mail Address