



# NERC Monitoring

## NERC Compliance Just Got Easier

### Introducing NERC MONITORING

Certrec's **NERC Monitoring** is a comprehensive, yet incredibly easy, web-based solution that allows you to stay abreast of NERC, FERC, and Regional Entity actions, decisions, audit rulings, and important issues — all in one place. From real-time regulatory notification through exceptional compliance tools, **NERC Monitoring** makes NERC, FERC, and Regional Entity compliance a snap.

The screenshot shows the NERC Monitoring homepage with a dark purple header and a light gray content area. The header features the text "NERC MONITORING" in large yellow letters. Below the header are three main navigation links: "NERC Monitoring" (with a target icon), "AUDIT Documents" (with a bar chart icon), and "Compliance Tools" (with a gear icon). The content area is organized into several sections: "TODAY" (View News, View What's New), "NERC" (Events Analysis - NERC Alerts, Standards Under Development, Compliance Violation Statistics), "FERC" (Electric Industry, Daily Filings), "My Pages" (My Pages, Manage My Pages, New Page), "2011 Audit Schedule" (NERC's Most Recent Audit Schedule), "2011 Actively Monitored Standards" (Knowing what the actively monitored standards are and how compliance will be assured), "Reliability Standard Audit Worksheets" (Using the Reliability Standard Audit Work Sheets (RSAWS) that the regulator uses to conduct an audit), "CATS (Condition Action Tracking System)" (Stay within regulatory guidelines by identifying critical conditions, assigning actions, verifying status and generating accurate reports), "TAKTIX (NERC Project Management)" (Bridge geography and streamline document development with action tracking, electronic document libraries, on-line commenting and more), and "NERC eLIBRARY" (Your Reliability Standards research system for NERC, FERC and Regional Entity regulatory information - maintained in logical electronic file cabinets with full text search).



## NERC Monitoring

- ▶ Manage the Impact of the NERC Regulatory Process
- ▶ Manage Communication with Multiple Regulators
- ▶ Maintain NERC Compliance

## Time Well Spent

Significant changes to the NERC Reliability standards are underway along with how compliance is measured (results-based standards).

As a compliance manager, you know that the ability to demonstrate NERC compliance is as important as compliance itself. Certrec's NERC Monitoring provides:

- Real time monitoring and notification of all NERC, FERC, and Regional Entity news, alerts, issues, and rulings
- NERC standards, pre-and-post Audit documentation, and worksheets – all in one place
- A Condition Action Tracking system that allows you to manage NERC compliance in real time across your entire organization
- NERC project management tools
- A complete, online library of all NERC standards, policies, and rulings

### NERC MONITORING

#### "NERC in a Box"

Focus on the important with daily, real-time regulatory updates, analysis, NERC reference documents, and project management tools.

- NEWS: FERC, NERC, & Regional Entities updates
- NERC Alerts
- Issues to Watch
- Regional Entity Rulings
- Condition Action Tracking (CATS)
- NERC Project Management (TAKTIX)
- NERC eLIBRARY



Certrec serves electric industry professionals who are responsible for regulatory compliance with FERC, NERC, NRC and other bodies.

Our Office of NERC Compliance clients include the North American Electric Reliability Corporation (NERC), Sabine River Authority, NISCO, Shell Wind Energy, Entergy, and others.

With more than 20+ years of direct utility experience, Certrec's highly skilled and industry-seasoned team offers extensive regulatory compliance, audit, engineering service know-how. Many hold degrees in Nuclear, Electrical and Mechanical Engineering, Engineering Physics, Computer Science, and Engineering Technology.

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#### Office of NERC Compliance

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