

## NEW YORK STATE RELIABILITY COUNCIL NERC RELIABILITY STANDARD BALLOTING SUMMARY

| Standard Topical Area | Reliability Standard Title and Standard Numbers                                                                                                                                                    | SAR or Standard | NYSRC in Ballot Pool? | Standard Status                                                                                         |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|---------------------------------------------------------------------------------------------------------|
| <b>CIP</b>            | Project 2020-03: Supply Chain Low Impact Revision (Draft 3): CIP-003X                                                                                                                              | Standard        | Yes                   | NYSRC voted NEGATIVE on 8/19/22. The ballot body voted IN FAVOR.                                        |
| <b>BAL</b>            | Project 2017-01: Modifications to BAL-003 Phase II (Draft 1)                                                                                                                                       | Standard        | Yes                   | NYSRC ABSTAINED on 9/7/22. The ballot body voted NEGATIVE.                                              |
| <b>EOP</b>            | Project 2021-07: Extreme Cold Weather Grid Operations, Preparedness, and Coordination (Final Ballot): EOP-011-3, EOP-012-1                                                                         | Standard        | Yes                   | NYSRC voted AFFIRMATIVE on 9/30/22. The ballot body voted AFFIRMATIVE.                                  |
| <b>CIP</b>            | Project 2016-02: Modifications to CIP Standards  Virtualization (Draft 4): CIP-002-7, CIP-003-9, CIP-004-7, CIP-005-8, CIP-006-7, CIP-007-7, CIP-008-7, CIP-009-7, CIP-010-5, CIP-011-3, CIP-013-3 | Standard        | Yes                   | NYSRC voted AFFIRMATIVE on four standard revisions and NEGATIVE on seven standard revisions on 10/7/22. |
| <b>PRC</b>            | Project 2022-04: Modifications to PRC-002 (Draft 2)                                                                                                                                                | Standard        | Yes                   | Balloting will begin on 10/31/22 and end on 11/9/22                                                     |