

From: Michelle Coon <Michelle.Coon@oati.net>

Sent: Wednesday, February 6, 2019 9:54 AM

To: Caroline Trum <ctrum@naesb.org>

Cc: Jonathan Booe <jbooe@naesb.org>; Mary Brown <Mary.Brown@oati.net>; Jerry Dempsey <Jerry.Dempsey@oati.net>; Paul Sorenson <Paul.Sorenson@oati.net>; Jerrod Montoya <Jerrod.Montoya@oati.net>

Subject: RE: NAESB Surety Assessment

Hi Caroline,

I reviewed the recommendations you sent over and so far just have comments on the first one (PKI Report - Section 6.1.1 Discrepancy between NAESB Standards and Certification Practice Statements). As I just explained to you over the phone, we recommend NAESB adding implementation windows (similar to NERC) following the approval of a standard/requirement so that once the effective date hits, then the CPS and necessary technical changes can be already prepared and ready to roll out.

You mentioned the call at 10, I should be able to dial in for most of that meeting.

Thank you.

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