

ALIGN



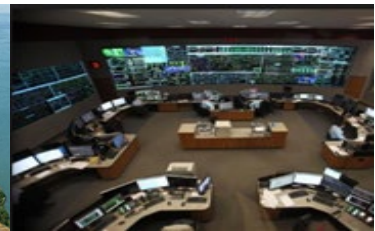
RELIABILITY FIRST

Align Project Update

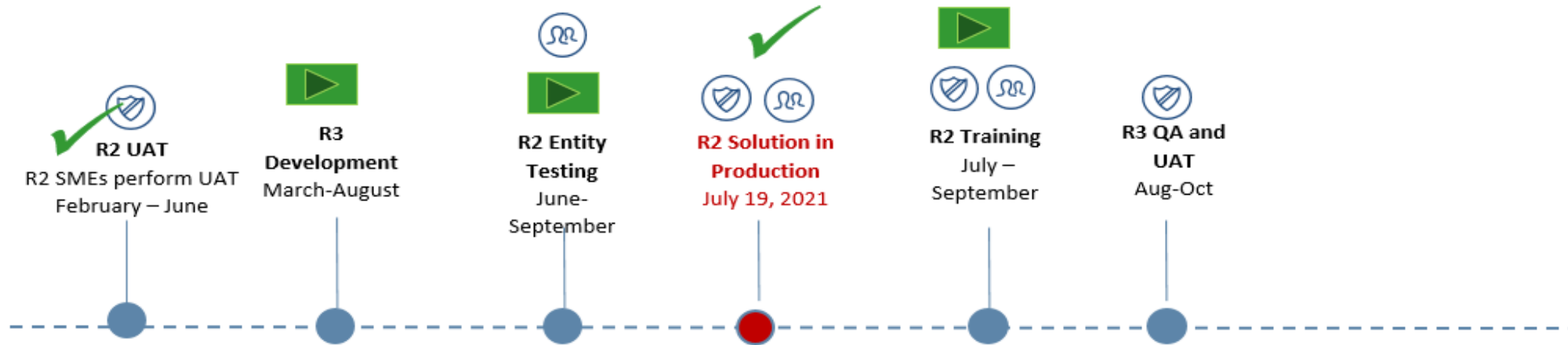
RF Tech Talk

August 16, 2021

Ray Sefchik – Director, Entity Engagement



Align Project Timeline (as of August 3, 2021)



- R2 go live by region/feature
- R3 adoption plan will be determined in Q4
- R4 go live to be announced after R3 go live

AUDIENCE IMPACT KEY

Registered Entities	ERO Enterprise Staff

3

In progress

Complete

RELIABILITY | RESILIENCE | SECURITY



Align R2 – Go-Live Status

Region	TFE	PDS	Self Certs
MRO	7/19	7/19 (Entity Driven) 10/1 (Scheduled)	10/1
NPCC	7/19	10/1	10/1
RF	7/19	10/1	10/1
SERC	8/2 or 8/9	10/1	8/9
TRE	7/19	7/19	7/19
WECC	7/19	8/2	9/1

Align Release 2 – Functionality

TFE = Technical Feasibility Exceptions

PDS = Periodic Data Submittals

Self Certs = Self Certifications



Align Releases 3 and 4 - Plan

- **The project team remains committed to effective CMEP activities using Align and the ERO SEL**
- **Will use Lessons Learned from Release 1 and 2**
 - Deliberate steps
 - Phased roll outs
- **Discovered that original scope of Release 3 is too large and complex for one release**
- **Recommendation: R3 Audit and Scheduling only**
 - Defer Inherent Risk Assessment/Compliance Oversight Plan functionality to Release 4 in 2022
 - Phased roll out
 - Support from Steering Committee and regional SMEs



Questions & Answers

Forward Together  ReliabilityFirst