

Agenda
FERC Technical Conference
Reliability Readiness Review Process
September 29, 2004

- 9:00 a.m. Introductions
 Joseph McClelland, FERC
- Panel I The Audit Process
- Program Objectives
 - Views from the Audited
- Panelists:
David Hilt, North American Electric Reliability Council (NERC)
William C. Phillips, Midwest Independent Transmission System Operator, Inc.
D. Jack Bernhardsen, Pacific Northwest Security Coordinator, Inc.
Mitchell E. Needham, Tennessee Valley Authority
Scott P. Moore, American Electric Power
Steve Williamson, Southern Company Services
John Ravalli, New York Independent System Operator, Inc.
Tim Kucey, National Energy Board, on behalf of IMO
- Panel II Summary of Audit Results
- Executive Summary of Audit Results
 - Strengths, Weaknesses, Gaps, Surprises, and Tools
 - Responsibility Matrix
- Panelists:
Richard Schneider, North American Electric Reliability Council (NERC)
Brendan Kirby and John Kueck on behalf of FERC
- Panel III Lessons Learned – Audit the Audit
- What worked?
 - What didn't work?
 - What were the surprises?
 - What's changing?
- Panelists:
Brendan Kirby, on behalf of FERC
David Hilt, North American Electric Reliability Council (NERC)
- Audience Participation
- 1:00 p.m. Adjourn