**1. RECOMMENDED ACTION: EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Accept as requested |  | Change to Existing Practice |
|  | Accept as modified below | X | Status Quo |
| X | Decline |  |  |

**2. TYPE OF DEVELOPMENT/MAINTENANCE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Per Request:** | | **Per Recommendation:** | |
|  | Initiation |  | Initiation |
|  | Modification |  | Modification |
|  | Interpretation |  | Interpretation |
|  | Withdrawal |  | Withdrawal |
|  |  |  |  |
|  | Principle |  | Principle |
|  | Definition |  | Definition |
|  | Business Practice Standard |  | Business Practice Standard |
|  | Document |  | Document |
|  | Data Element |  | Data Element |
|  | Code Value |  | Code Value |
|  | X12 Implementation Guide |  | X12 Implementation Guide |
|  | Business Process Documentation |  | Business Process Documentation |

**3. RECOMMENDATION**

**SUMMARY:**

Review and modify as necessary WEQ-000 and the Electronic Tagging Functional Specification to address Line Items 1 and 23 from the SRS Assignment Document

**Recommended Standards:**

No standards development is proposed

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

2017 WEQ Annual Plan Item 1.e.ii – Review and modify as necessary WEQ-000 and the Electronic Tagging Functional Specification to address Line Items 1 and 23 from the SRS Assignment Document

**b. Description of Recommendation:**

After discussion by the WEQ CISS, the subcommittee is recommending no action. As part of Standards Request R16010, the WEQ CISS was asked to review the definition for the defined term Compliance Registry (Line Item 1) and the reference to NERC assigned security keys in the e-Tag Functional Specification (Line Item 23). The WEQ CISS determined that no action is needed for either item.

**c. Business Purpose:**

There is no business purpose necessitating action at this time.

**d. Commentary/Rationale of Subcommittee(s)/Task Force(s):**

The WEQ CISS determined that no action is needed to address Line Item 1. Although the NERC Compliance Registry may not include all roles found in the EIR, the only reference to the NERC Compliance Registry is within WEQ-022. The reference to the NERC Compliance Registry in the standards notes that there may be roles within the EIR that fall outside of the roles found in the NERC Compliance Registry.

No action is needed to address Line Item 23 as the changes are being addressed through a minor correction request.

Please see the minutes from the following meetings:

* January 9, 2017
* February 13, 2017
* March 13, 2017
* April 3, 2017