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| CISO Package Poll - August 2020 | |
| Contact Information | |
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| * Contact Information | |
| Name | |
| Email Address | |
| Phone Number | |
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Company Selection A - F

| Please select the company(s) that you are eligible to respond to this poll on behalf of (A-F). Companies |
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| G-Z are available on the following pages. |

| Please select the company(s) that you are eligible | to respond on behalf of for this poll (A - F). |
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| Please select the company(s) that you are eligible | to respond on behalf of for this poll (A - F). |
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Company Selection G - O

| lease select the company(| s) that you are eligible to respond on behalf of for this poll (G - C |)). |
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| lease select the company(| s) that you are eligible to respond on behalf of for this poll (G - C |)). |
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| lease select the company(| s) that you are eligible to respond on behalf of for this poll (G - C |)). |
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Company Selection P - Z

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Poll Questions

| * 1. Please select the preferred type of analysis used to <u>mitigate</u> CIP-014 facilities? |
|---|
| Consistent with the analysis associated with NERC CIP-014 requirements that control to a level of load loss consistent with the NERC standard. (PJM Package) |
| Maximum Credible Disturbance Analysis that controls to a thermal, voltage and stability limit violations as a conservative surrogate/proxy for CIP-014 facilities. (AMP Package) |
| * 2. Is stakeholder training required in the area of Extreme Events/Maximum Credible Contingencies (AMP Package proposal)? |
| Yes |
| ○ No |
| Abstain |
| * 3. Can you support <u>mitigation</u> of CIP-014 facilities being open to competition via an RFP process to those entities that have a pre-qualified Designated Entity Status and have executed an NDA consistent with the PJN package? Yes |
| |
| O No |
| Abstain |
| 4. Please rank the existing <i>mitigation</i> packages in order of preference with 1 being the most preferred package. |
| |
| Revised Advocates (Package E) |
| |
| PJM (Package C) |
| |
| AMP (Package D) |

| * 5. Can you support the Revised Advocates Package E for <u>mitigation</u> ? |
|--|
| Yes |
| ○ No |
| Abstain |
| |
| * 6. Can you support the PJM Package C for <u>mitigation</u> ? |
| Yes |
| ○ No |
| Abstain |
| * 7. Can you support the AMP Package D for <i>mitigation</i> ? |
| Yes |
| ○ No |
| Abstain |
| |
| * 8. Can you support the PJM Package A for <i>avoidance</i> ? |
| Yes |
| ○ No |
| Abstain |
| t O. Oos and a surround the AMD Declare D for any idea of |
| * 9. Can you support the AMP Package B for <u>avoidance</u> ? ——————————————————————————————————— |
| ○ No |
| Abstain |
| Abstall |
| * 10. Do you have any concerns or feedback on the current package proposals to address either <i>mitigation</i> or |
| avoidance? |
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Closing Instructions

If you wish to respond differently for additional companies, please access the same survey link using a different IP address. For instance, if you first completed this poll using your laptop, please use your phone, iPad, or desktop to complete it again.

Note: you are able to edit your responses until the poll closes using the same access link.