



### Texas RE's 2011 Self Certification Schedule (Revised)

Date	Texas RE Comments
October 3, 2011	Texas RE will post the Self-Certifications for all registered entities.
November 3, 2011	Completed Self-Certifications from all registered entities will be due back to Texas RE.

The required 2011 Self-Certifications will include the FERC order 693 and Critical Infrastructure Protection (CIP) reliability standards and requirements. The CIP Standards will include CIP-002-3 through CIP-009-3 requirements effective on October 1, 2010.

The reporting period for these Self-Certifications would be from the last (2010) submittal date through October 2, 2011.

Reporting periods by function are as follows:

Functions	Reporting Period
GO, GOP	June 14, 2010 – October 2, 2011
DP, PSE, LSE, TO, TP	August 2, 2010 – October 2, 2011
TOP, BA, RC, PA, RP, TSP, IA	September 2, 2010 – October 2, 2011
GO, GOP, LSE, TO, TOP, BA, IA, RC, TSP For CIP-002 – CIP-009 Standards	July 12, 2010 – October 2, 2011

All entities will have 30 days to submit their completed Self-Certification through the webCDMS.

**\*Note:** CIP-002-3 R4 requires all entities to annually approve their risk-based assessment methodology, the list of Critical Assets and the list of Critical Cyber Assets, even if such lists are null. Thus, entities will need to submit Self-Certification for CIP-002-3 even if they conclude they have no Critical Assets. For further information, please go to [Cyber Security - Critical Cyber Asset Identification](#).

**\*\* Note:** 2011 CIP Supplemental Questionnaire will be administered by NERC staff (outside of the Texas RE portal) in January of 2011. Refer to the CIP Implementation Plan for further details at [Implementation Plan for Newly Identified Critical Cyber Assets and Newly Registered Entities](#)