

Alberta Reliability Standards Compliance Monitoring Information Session

Session purpose

The purpose of the information session is to review new technology, tools and documentation related to the ARS Compliance Monitoring Program including:

- **Self-Certification Portal** | A online portal which serves as a mechanism to exchange information to the AESO
- **Advanced Self-Certification** | An additional tool for assessing compliance with new standards during self-certification
- **Documentation** | Updates to documentation including format changes to draft and final report, areas of concern and observation reports, and removal of exception and periodic reporting from the Compliance Monitoring Program

Date: Tuesday, Oct. 26, 2021

Time: 8:30 a.m. – 12 p.m.

Location: Zoom Webinar

Time	Agenda Item	Presenter
8:30 – 8:40	Housekeeping, purpose, and agenda	Daniela Cismaru
8:40 – 8:55	Opening Remarks	Pauline McLean
8:55 – 9:40	External Compliance Monitoring – Self-Certification Portal <ul style="list-style-type: none"> • Project drivers and objectives • Self-certification within the Portal • Benefits • Development and roll-out plan • Training opportunities • Q&A 	Nicole Poulin
9:40 – 10:45	Advanced Self-Certification (ASC) <ul style="list-style-type: none"> • Why and What is ASC? • How does ASC fit in the Compliance Monitoring Program? • Highlights • Process and impact on future audit • Benefits • Timelines • Q&A • CMP Update 	Cameron Chung
10:45 – 10:55	Break	
10:55 – 11:55	ARS Updates and Lessons Learned <ul style="list-style-type: none"> • Changes implemented • Lessons learned • Q&A 	Joan Gaerlan
11:55 – 12:00	Closing Remarks	Peter Wong & Daniela Cismaru