

Attachment D – MRO 2008 Self-Certification Compliance Schedule, and Periodic Data Submittal and Reporting

Registered Entities shall report violations to MRO when detected	On-going
MRO shall report violations to NERC within two days after verification and review of alleged violation	
Self-Certification notification sent to all Registered Entities in MRO footprint	September
Self-Certification forms due to MRO from Registered Entities via CDMS	October
Note: MRO will provide at least 30-days between notification and required submittal date	
Signature Page submitted by all Registered Entities in MRO corporate footprint	Must be sent by Registered Entity on date in which final Self-Certification form is submitted
Mitigation Plan due to MRO via CMDS (resulting from Self-Certification)	Within 30-days after receiving the Notice of Alleged Violation Letter
Note: Mitigation Plan required to be submitted by Registered Entity within 30-days after being served the notice of alleged violation from MRO	
Spot-Check request sent by MRO to Compliance Contacts	November
Registered Entities submit Spot-Check documentation to MRO	November / December
Note: MRO will provide at least 20-days between spot-check requests and required submittal date	
End of 2008 Compliance Program	December 31, 2008