

Travel Expenses Report

From: Sunday, March 01, 2020

To: **Tuesday, March 31, 2020**

Report Generated: Thursday, April 16, 2020 11:39:13 AM



Department: Power & Light		Expenses	
Employee	Arnold, Steven	Registration Fee	\$0.00
Approving Director	Nail, James	Transportation	\$76.25
Destination	Oklahoma City, OK, United States	Meals	\$122.00
Depature Date	March 9, 2020	Lodging	\$135.54
Return Date	March 10, 2020	Other:	\$0.00
		Total	\$333.79

Purpose

Southwest Power Pool Security Work Group (SECWG). The SECWG meets quarterly to discuss trends in Cyber and Physical Security as well as Audit Compliance. We also discuss upcoming changes to NERC compliance and regulations and how to meet these new requirements.

How did the travel apply to the job?

Q1 SECWG - Security Workgroup, this is the quarterly meeting for security and compliance staff from former SPP entities as well as MRO new member to discuss current topics in information security, physical security and the impact to entites from a compliance as well as threat perspecitive.

How did training add value to the city?

Very active talks on the readiness of the utilities for the coronavirus outbreak as well as new upcoming implementation of NERC CIP standard CIP-013, Supply Chain

General comments:

Very informative on the new Supply Chain standard as well as the experiences with Midwest Reliability Organizations Audit Staff.

Report ID: 279 LARS Request ID: 1071



Department: Power & Light	Expenses
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Employee	Murray, Michael	Registration Fee	\$0.00
Approving Director	Nail, James	Transportation	\$0.00
Destination	Oklahoma City, OK, United States	Meals	\$122.00
Depature Date	March 9, 2020	Lodging	\$125.54
Return Date	March 10, 2020	Other:	\$0.00
		Total	\$247.54

Purpose

Southwest Power Pool Security Working Group Conference (SPP SECWG)

How did the travel apply to the job?

SPP Security meeting

How did training add value to the city?

Enhance compliance efforts

General comments:

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