Organizational WG Findings

- No conflicts in document changes were identified
- No open Issues but more key issues that will need to passed along
- Possible Issues to tackle for day 2
  - Cross Cutting Matrix (how do things tie together)
  - Determine what would need to be done to define a matrix of processes and procedures that support informational exchange between organizations
  - Find a way to encourage adoption of interoperability and standards by first movers by mitigating or educating their expectation of risk exposure.
  - Develop an Organizational Constraints section which includes:
    - a methodology for categorizing public and private data so that it can be or should not be shared.
    - a taxonomy of threats (not just security, physical, storms, political) to be used in the new grid architecture and evaluate these threats in categories like liability, legality, insurability, and reinsurance.
    - a way to encourage adoption of interoperability and standards by first movers by mitigating or educating their expectation of risk exposure.
Overlaps Identified

• Coordination of cross cutting issues must be tied into the other sections of the document

• Why the issue is important
  – It was confusing to understand how the cross cutting issues are linked to our section of the document.

• Recommendations
  – Add a matrix to the document that shows how the cross cutting sections link to the various pieces of the document.
  – Looks at tools such as those that DoD uses that will help us do this.