System Operation European Stakeholder Committee

Materials for meeting 10 March 2021





1. Review of the Agenda

Subject	Timing	Lead
Opening Review of the agenda	13:30 – 13:45	Uros Gabrijel
 Review and approval of minutes from previous meeting Review of actions 		Ana Cigaran
Update on the implementation actions at pan-EU level Active Library	13:45 – 14:00	Ana Cigaran
Emergency & Restoration Update on status of national Terms and Conditions	14:00 – 14:10	Rafal Kuczynski
Cybersecurity Network Code Update on on-going and future activities	14:10 – 14:25	Stefano <u>Bracco</u>
5. CGM Program Implementation Update	14:25 – 14:40	Derek Lawler
6. Wind eclipse	14:40 – 14:45	Bernard Malfliet
7. System separation event 8 January	14:45 – 14:55	Frank Reyer
8. AOB – Next meetings	14:55 – 15:00	Uros Gabrijel

1. Review of actions

Ana Cigaran

1 Review of actions

ANSWER	STATUS
ee update in Point 2	Ongoing
ee update on topic 3	Close
ee update on topic 6	Close
e	e update in Point 2 e update on topic 3

2. Update on the Implementation Actions

Ana Cigaran

Pan-European or regional deliverables 2021: SOGL

CSAm
Amendments
(Article 21 & 27)

Public consultation is planned for 8-22 March.

Regional Proposals Most art.76 proposals are approved by the NRAs. for CSA (Art 76-77)

Black - update compared to last meeting Grey - no update compared to last meeting

Pan-European deliverables 2020: CEP

RCC Establishment proposals (Art 35 ER)

The approval of the RCC establishment proposals by regulators of each SOR is expected early 2021.

Risk Preparedness The Electricity Coordination Group (ECG) completed the internal process of gathering comments to the 7 September 2020 ENTSO-E "Identification of Regional Electricity Crisis Scenarios" Report. ENTSO-E will proceed to the review of the comments.

National Implementation

KORRR

Information of National Implementation of KORRR will be included in ACER SO GL Monitoring Report.

Operational Agreements

All the Synchronous Area Operational Agreements are available on Transparency platform.

Additionally, ENTSO-E has taken actions to facilitate the (optional) publication of LFC data in the <u>Transparency Platform</u> the LFC Block Operational Agreements from Austria, Belgium, Germany, Spain, France, Hungary, Italy, Great Britain, Slovenia/Croatia/Bosnia i Herzegovina, Slovak Republic, Ireland/Northern Ireland and Nordic are available on the Platform.

Transparency Platform and Active Library

Transparency Platform

An update to the SO GL Detailed Data Descriptions (SO GL DDD) was performed and it is foreseen to be included to the Manual of Procedures and subject to Public Consultation.

Active Library

Internal tool is ready to host the following data:

- National implementation Data Exchange
- Active Power Reserves
- Requirements FCR, FRR, RR

The launch of the public tool will be performed once the new SO GL DDD is fully implemented to Transparency Platform.

3. Emergency and Restoration

Update on status of national Terms and Conditions

Rafal Kuczynski

Article 4(2) of NC ER – summary (status on 15.11.2019)

	Υ	N	NA
Article 4(2)(a) – defence service provider - contract	7	9	14
Article 4(2)(b) – restoration service provider - contract	10	16	4
Article 4(2)(c) – list of SGUs and list of measures	13	12	5
Article 4(2)(d) – list of high priority SGUs	12	10	8
Article 4(2)(e) – suspension and restoration of market activities		19	0
Article 4(2)(f) – imbalance settlement	11	19	0
30 EU (TSOs)			
Y - approved by NRA			
N - submitted to NRA			
NA - not applicable			



Article 4(2) of NC ER – summary (status on 15.02.2020)

	Υ	N	NA
Article 4(2)(a) – defence service provider - contract	7	9	14
Article 4(2)(b) – restoration service provider - contract	11	15	4
Article 4(2)(c) – list of SGUs and list of measures	15	10	5
Article 4(2)(d) – list of high priority SGUs	14	8	8
Article 4(2)(e) – suspension and restoration of market activities	13	17	0
Article 4(2)(f) – imbalance settlement		17	0
Article 4(2)(g) – test plan – missed due to extraordinary situation		21	
30 EU (TSOs) – red colour new value compare to 15.11.2019			
Y - approved by NRA			
N - submitted to NRA			
NA - not applicable			



Article 4(2) of NC ER – summary (status on 31.07.2020)

	Υ	N	NA
Article 4(2)(a) – defence service provider - contract	8	7	15
Article 4(2)(b) – restoration service provider - contract	17	8	5
Article 4(2)(c) – list of SGUs and list of measures	17	8	5
Article 4(2)(d) – list of high priority SGUs	17	6	7
Article 4(2)(e) – suspension and restoration of market activities	14	16	0
Article 4(2)(f) – imbalance settlement		16	0
Article 4(2)(g) – test plan (Transelectrica, NGESO & IPTO missed)	11	14	2
30 EU (TSOs) – green colour new value compare to 15.02.2020			
Y - approved by NRA			
N - submitted to NRA			
NA - not applicable			



Article 4(2) of NC ER – summary (status on 15.01.2021)

	Υ	N	NA
Article 4(2)(a) – defence service provider - contract	8	5	15
Article 4(2)(b) – restoration service provider - contract	17	6	5
Article 4(2)(c) – list of SGUs and list of measures	17	6	5
Article 4(2)(d) – list of high priority SGUs	17	3	8
Article 4(2)(e) – suspension and restoration of market activities	20	8	0
Article 4(2)(f) – imbalance settlement		8	0
Article 4(2)(g) – test plan (Transelectrica & IPTO missed)		10	1
28 EU (TSOs) – blue colour new value compare to 31.07.2020 (NG ESO ar	nd SONI exclu	ded)	
Y - approved by NRA			
N - submitted to NRA			
NA - not applicable			



Article 4(2) of NC ER – details (1)

	Article 4(2)(a) – defence service provider - contract
Approved by NRA	AT (APG), BG (ESO), CZ (CEPS), EE (Elering), FI (Fingrid), FR (RTE), HR (HOPS), LV (AST)
Submitted to the NRA, not yet approved	DK (energinet), ES (REE), EL (IPTO), IE (EirGrid), RO (Transelectrica)
Not Applicable	BE (Elia), DE (Amprion, 50Hertz, TenneT DE, Transnet BW), HU (Mavir), IT (Terna), LT (Litgrid), LU (Creos), NL (TenneT NL), PL (PSE), PT (REN), SE (SvK), SI (ELES), SK (SEPS)



Article 4(2) of NC ER – details (2)

	Article 4(2)(b) – restoration service provider - contract
Approved by NRA	AT (APG), BE (Elia), BG (ESO), CZ (CEPS), DE (Amprion, 50Hertz, TenneT DE, Transnet BW), EE (Elering), FI (Fingrid), FR (RTE), HR (HOPS), HU (Mavir), LV (AST), NL (TenneT NL), PL (PSE), SK (SEPS)
Submitted to the NRA, not yet approved	DK (energinet), ES (REE), EL (IPTO), IE (EirGrid), PT (REN), RO (Transelectrica)
Not Applicable	IT (Terna), LT (Litgrid), LU (Creos), SE (SvK), SI (ELES)



Article 4(2) of NC ER – details (3)

	Article 4(2)(c) – list of SGUs and list of measures
Approved by NRA	AT (APG), BE (Elia), BG (ESO), CZ (CEPS), EE (Elering), FI (Fingrid), FR (RTE), HR (HOPS), HU (Mavir), IT (Terna), LT (Litgrid), LV (AST), NL (TenneT NL), PL (PSE), SE (SvK), SI (ELES), SK (SEPS)
Submitted to the NRA, not yet approved	DK (energinet), ES (REE), EL (IPTO), IE (EirGrid), LT (Litgrid), PT (REN), RO (Transelectrica)
Not Applicable	DE (Amprion, 50Hertz, TenneT DE, Transnet BW), LU (Creos)



Article 4(2) of NC ER – details (4)

	Article 4(2)(d) – list of high priority SGUs
Approved by NRA	AT (APG), BE (Elia), BG (ESO), CZ (CEPS), EE (Elering), FI (Fingrid), FR (RTE), HR (HOPS), HU (Mavir), IT (Terna), LT (Litgrid), LV (AST), NL (TenneT NL), PT (REN), SE (SvK), SI (ELES), SK (SEPS)
Submitted to the NRA, not yet approved	ES (REE), EL (IPTO), UK (NGESO, SONI), RO (Transelectrica),
Not Applicable	DE (Amprion, 50Hertz, TenneT DE, Transnet BW), DK (energinet), IE (EirGrid), LU (Creos), PL (PSE),



Article 4(2) of NC ER – details (5)

	Article 4(2)(e) – suspension and restoration of market activities
Approved by NRA	AT (APG), BG (ESO), CZ (CEPS), DE (Amprion, 50Hertz, TenneT DE, Transnet BW), EE (Elering), ES (REE), FI (Fingrid), FR (RTE), HR (HOPS), HU (Mavir), IT (Terna), LV (AST), NL (TennetT NL), PL (PSE), SE (SvK), SI (ELES), SK (SEPS)
Submitted to the NRA, not yet approved	BE (Elia), DK (energinet), EL (IPTO), IE (EirGrid), LT (Litgrid), LU (Creos), PT (REN), RO (Transelectrica)
Not Applicable	



Article 4(2) of NC ER – details (6)

	Article 4(2)(f) – imbalance settlement
Approved by NRA	AT (APG), BG (ESO), CZ (CEPS), DE (Amprion, 50Hertz, TenneT DE, Transnet BW), EE (Elering), ES (REE), FI (Fingrid), FR (RTE), HR (HOPS), HU (Mavir), IT (Terna), LV (AST), NL (TennetT NL), PL (PSE), SE (SvK), SI (ELES), SK (SEPS)
Submitted to the NRA, not yet approved	BE (Elia), DK (energinet), EL (IPTO), IE (EirGrid), LT (Litgrid), LU (Creos), PT (REN), RO (Transelectrica)
Not Applicable	

Article 4(2) of NC ER – details (7)

	Article 4(2)(g) – test plan
Approved by NRA	AT (APG), BG (ESO), CZ (CEPS), DE (Amprion, 50Hertz, TenneT DE, Transnet BW), FI (Fingrid), HR (HOPS), IT (Terna), LT (Litgrid), NL (TenneT NL), PL (PSE), SI (ELES), SK (SEPS)
Submitted to the NRA, not yet approved	BE (Elia), DK (energinet), EE (Elering), ES (REE), FR (RTE), HU (Mavir), IE (EirGrid), LV (AST), PT (REN), SE (SvK)
Not Applicable	LU (Creos)

Article 4(2) of NC ER – links to the appoved TCM

Document on national implementation are available on ENTSO-E public web page :

https://www.entsoe.eu/active-library/codes/er/

Next update (status of NC ER implementation on 15.08.2021)

Last moment info – EirGrid - all TCM (except "Test Plan") approved on 11.02.2021

4. Cybersecurity network code

Update on on-going and future activities

Stefano Bracco



Timeline of key activities in 2021 – Formal process

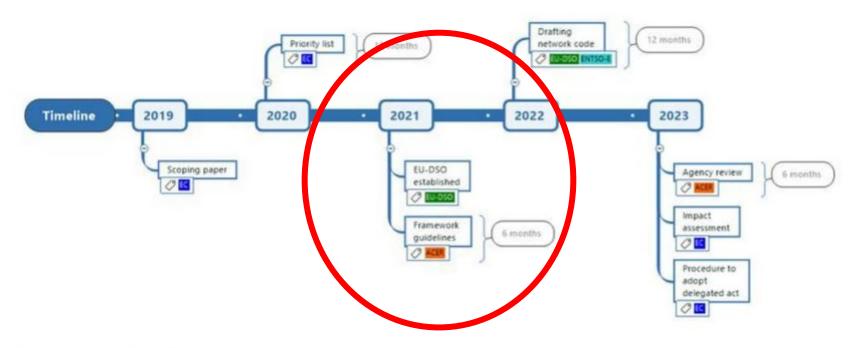


Figure 2: Formal process



Timeline of key activities in 2021 – Informal process

ENTSO-E / EU DSO Draft

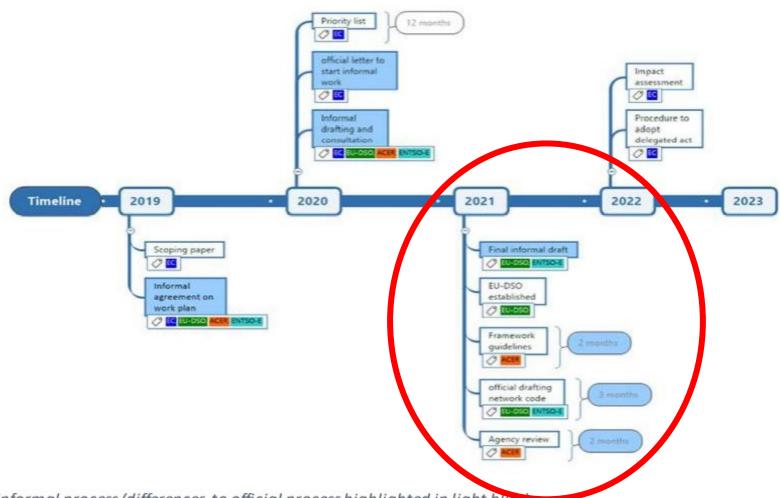


Figure 3: Informal process (differences to official process highlighted in light blue)



Timeline of key activities in 2021

	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21
Drafting Framework Guideline			FG									
Public Consultation					PC							
Finalisation and publication of the FG												
Development of the Network Code												
			Development of the NC on CS									
Interaction with stakeholders												
			Meetings with all sector specific and									



Stakeholders that will be involved

- ENTSO-E and TSOs
- DSO Associations in absence of EU-DSO
- National Regulatory Authorities
- National Competent Authorities for Cybersecurity (if competence is not on NRA)
- Vendors of OT and IT systems and solutions for the electricity sector
- Standard makers
- Third countries connected to the EU and may be impacted by the EU decisions
- ENISA
- European Commission
- Other dependent actors (

Content from Expert Group perspective

ENTSO-E/EU DSO Working Group (Mandatory)

S 5.1 Cross-Border cyber risk assessment & management.

- Identification of essential business processes and the IT/OT systems which support them.
- Perform Business Impact Analysis using a common Risk Impact Matrix (RIM).
- Confidentiality, Integrity, Availability ratings for critical business process IT/OT systems.
- Scope & Thresholds

S 5.3 Common functional and non-functional security controls and requirements (Advisory)

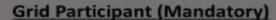
- Define common set of functional security controls and requirements.
- Advisory role on non-functional security requirements and standards.
- · Translate into Vendor procurement requirements.

Product Assurance Scheme (Voluntary)

S 5.4 Independent testing of common defined functional and non-functional security requirements as defined by the Working Group and the Grid Participant.

Testing reports are shared amongst Grid Participants.

<u>OBJECTIVE</u>: Essential business process cross-border cyber risk is addressed via effective risk identification, management, and the independent evaluation of security controls and requirements that claim to provide adequate protection against cyber-attack.



S 5.2 ISO 27001 Certification.

 For all essential business processes a Risk Analysis is performed and the Statement of Applicability (SOA) completed.

OBJECTIVE: All Grid Participants who perform crossborder essential business processes can demonstrate through certification that they have an Information Security Management System (ISMS) which guarantees they are performing cyber security processes to an acceptable minimum level.



Energy Sector CSIRT (Voluntary)

S 5.5 Information Sharing.

 Organization is trusted to receive, sanitize and distribute technical incident and vulnerability information to all Grid Participants in a timely manner.

<u>OBJECTIVE</u>: Sanitized technical incident and vulnerability information is shared with all Grid Participants in a timely manner.

Content currently on drafting

"Framework guideline on sector-specific rules for cybersecurity aspect of cross-border electricity flows"

- Scope in line with the proposal in COM(2020) 823 Final and COM(2020) 829 Final
- Governance of the entire cybersecurity electricity system (re-using as much as possible from the existing/proposed regulations and directives on the same topics making sure that each of the following points will have an efficient governance and will not generate any redundancy)
- Cross border organisation risk assessment and management
- Minimum Cyber Security standards for the operators and their processes in scope
- Minimum functional Cyber Security requirements for products and systems used in the cross-border electricity flows context
- Management of the supply chain of the electricity sector
- Enhancing the protection of legacy systems
- Information sharing among operators in scope and other concerned entities
- Protection of critical information that are handled in order to allow the implementation of this legislation



5. Common Grid Model

Implementation Update

Derek Lawler



CGM Programme: Timeline of key activities in 2021

	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21
Infrastructure Delivery	Roll out	Roll out of physical communication network & leased lines										
ENTSO-E's Operational Planning Data Environment Delivery		Ccompletio	on of opera	ational deliv	very platfo	rm, enviror	nment and	business a	pplication	s		
Business Operational Readiness		0	perational	Preparatio	n Cycle Ex	ecution (co	omprising	Build Proc	ess Test, IC	OP and TS0	D/RSC read	liness)
		Fully o	perational	OPDE Serv	/ice Desk 1	icketing T	ool and Ol	PDE Servic	e Desk 24/	7 setup		
Service Operation Design and Implementation				ance by all						Г		ł
Minimum Viable Solution Security Compliance	Coourit											
	Securit y Audit #1			Sec	curity Audi	t #2						

CGM Programme: Operational Preparation Cycles

Operational Preparation is the phase of the CGM Programme focused on testing and trialling the technology and business processes used in conducting the CGM processes.

Operational Preparation is organised into two phases:



Each phase is composed of multiple Cycles, one for each calendar month



There are two types of Cycles.

Cycles are defined by their Scope, Entry Criteria, and Objectives.



Cycle "Run Sheets" describe the individual steps to perform for the Cycle.



Transition Phase

January – June 2021

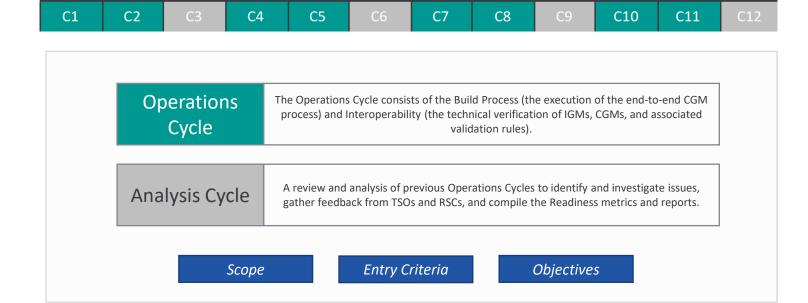
C2 - C12 Run Sheet

The focus is on building confidence and fluency with running the CGM processes. This will start slowly, with increasing frequency and intensity over time.

Full Trial Phase

July – December 2021.

The focus is on increasing stakeholder capability with operating the CGM processes. The frequency and intensity of CGM daily processes will increase to a full 24x7 schedule prior to go-live.



- Describes actions to perform within the Cycle execution for specified energy delivery days

 Defines a supership for each action (SNES) F. TSO, BSO
 - Defines ownership for each action/step (ENTSO-E, TSO, RSC)
 - Can use as "checklist" through daily operation



6. Wind Eclipse

Follow up

Bernard Malfliet



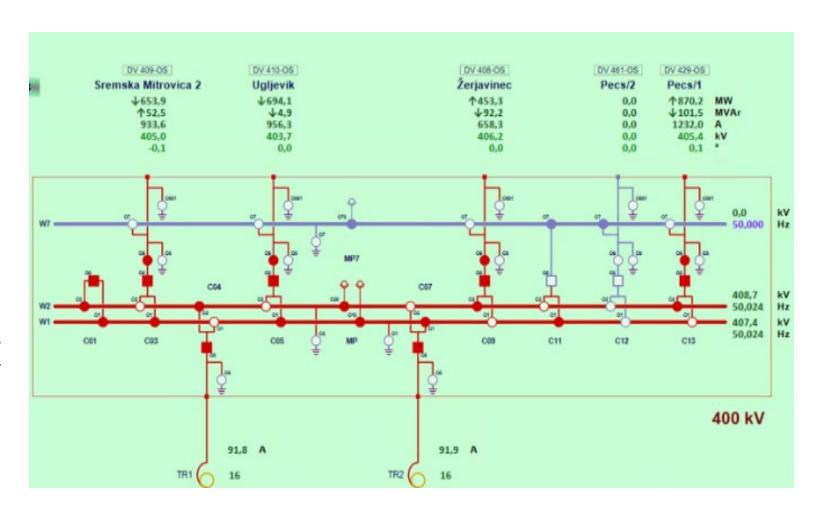
7. System separation event 8 January

Frank Reyer, TF Continental Europe System Separation on 08 January 2021



Topology in SS Ernestinovo just before the system separation

- Both 400/110kV transformers (TR1 and TR2) are not connected to the same busbar.
- Both 400 kV tie-lines between Ernestinovo and Pecs (no. 1 and no. 2) are not connected to the same busbar.
- The topology was not changed, when the line Ernestinovo (HR) – Pecs (HU) 2 was taken out of service on 5 of January 2021.
- The tripping of the busbar coupler was not identified as an ordinary contingency pursuant to the methodology for coordinating operational security analysis

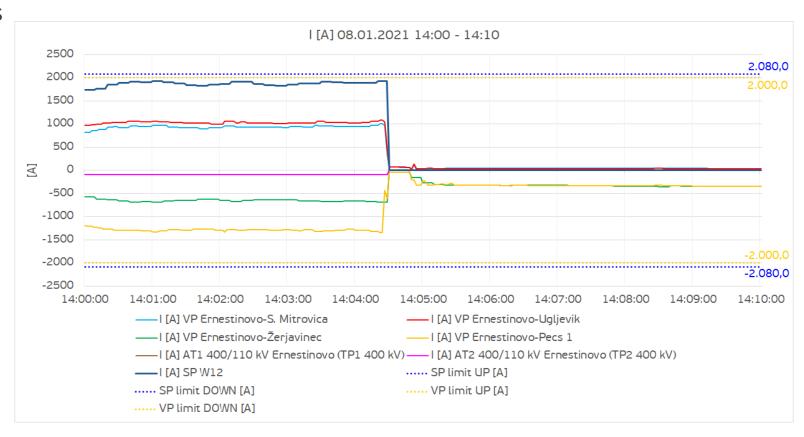




Currents of transmission network elements in SS Ernestinovo between 14:00 and 14:10

(SP W12 corresponds to the flow through the busbar coupler)

- The limits for the transmission lines is 2000 A, whereas the limit for the busbar coupler is 2080 A
- At 14:04:21 the current through the busbar coupler reached a value of 1989 A.
- Because of the refreshing rate of the SCADA system the operators could not see the last value of 1989 A (last reported value was 1922 A)
- The relay, which opens the circuit breaker of the busbar coupler uses a different measurement equipment, noticing > 2080 A value





Sequence of events on 8 January 2021 (1/2)

- Initial event was the tripping of a busbar coupler in Ernestinovo (HR) by overcurrent protection at 14:04:25.9
- The resulting two decoupled busbars in Ernestinovo lead to a separation of north-west and south-east flows
 - one busbar of Ernestinovo connects Zerjavinec (HR) and Pecs (HU)
 - another busbar of Ernestinovo connects Ugljevik (BA) and Sremska Mitrovica (RS)





Sequence of events on 8 January 2021 (2/2)

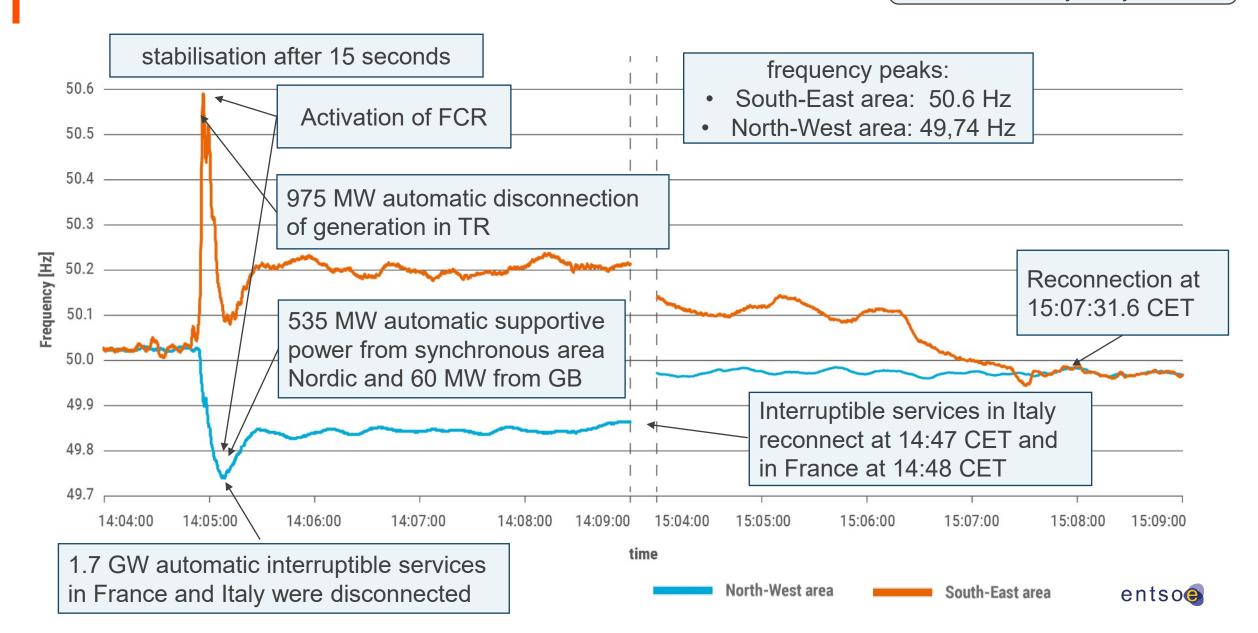
- Separation of flows in Ernestinovo (at 14:04:25.9) shifted flows to neighbouring lines
- Tripping of line Subotica Novi Sad (RS) due to overcurrent protection at 14:04:48.9
- Further tripping of lines due to distance protection and system separation into two areas at 14:05:08.6





System behaviour after the system separation (1/2)

Preliminary – further measures are currently analysed



Procedure for the investigation of scale 2 and scale 3 incidents

- For incidents on scale 2 and 3 a detailed report shall be prepared by an expert panel
- Expert panel shall be composed of:
 - Leader (from non-affected TSO)
 - Representatives of affected TSOs
 - RSC representative of the concerned region
 - ICS SG representatives
 - NRAs and ACER (on request)
- An official invite to NRAs and ACER for the expert panel will be made by ENTSO-E in due course
- Latest by 6 months after the event the expert panel shall prepare a **Factual Report**
- Latest by the publication of the ICS annual report for the year of the event the expert panel shall prepare a Final Report
- To perform the analysis and reporting of the event a data collection is necessary





8. AoB

Dates for 2021

SO ESC	GC ESC
10 March	09 March
09 June	10 June
23 September	22 September
06 December	07 December