

2026 Annual Reliability Seminar – Tuesday, October 6, 2026

UNNOFICIAL ENGLISH TRANSLATION

Answers provided to questions asked via Zoom

Questions have been modified for clarity purposes and the opinions expressed are those of the presenters

Inherent Risk Assessment and Compliance Oversight Plans: How Risk Informs Monitoring (by Jacqueline Jimenez)

Question:

When are these risk assessments conducted?

Answer:

Usually, the inherent risk assessment is conducted prior to compliance engagements, approximately nine months before the start of compliance engagement.

Registered Entities participation in the Public Consultation Process (by Junji Yamaguchi)

Question:

When does the coordinator consider the financial impact of changes to the standards?

Answer:

The financial impact is considered as early as the preliminary assessment of the standard, prior to the public consultation. This assessment is then refined based on feedback and estimates from the Registered Entities and may result in adjustments to the costs.

The impact assessment is then submitted along with the standard to the Régie, in accordance with section 85.6 of the Act respecting the Régie de l'énergie.

Final Changes to the Revised QCMEP and Documentation of Monitoring and Enforcement Processes (by Laurentia Dumitrescu)

Question 1:

Given that the QCMEP will no longer be part of the agreement with NERC and NPCC, will updates be more frequent?

Answer 1:

The QCMEP will be updated as needed, but the minimum desired frequency is every three years.

Question 2:

How will the Registered Entities be able to submit comments on the revised version of the PSCAQ, which will be published by the end of the year?

Answer 2:

One may send comments/questions/suggestions regarding the QCMEP to secretariat-PSCAQ@regie-energie.qc.ca.