

Texas RE's 2010 Self Certification Schedule

Date	Texas RE Comments
January 1, 2010	Texas RE will post the CIP 002-009 Self-Certifications for entities registered for GO, GOP and TO functions.
February 1, 2010	Completed CIP 002-009 Self-Certifications from entities Registered for GO, GOP and TO functions will be due back to Texas RE.
June 1, 2010	Texas RE will post the Self-Certifications for entities registered for the GO and GOP functions.
July 1, 2010	Completed Self-Certifications from entities registered for the GO, GOP functions will be due back to Texas RE.
July 1, 2010	Texas RE will post the CIP 002-009 Self-Certifications for entities registered for the GO, GOP, LSE, TO, TOP, BA, IA, RC and TSP functions.
August 2, 2010	Completed CIP 002-009 Self-Certifications from entities registered for the GO, GOP, LSE, TO, TOP, BA, IA, RC and TSP functions will be due back to Texas RE.
August 2, 2010	Texas RE will post the Self-Certifications for entities registered for the DP, PSE, LSE, TO and TP functions.
September 2, 2010	Completed Self-Certifications from entities registered for the DP, PSE, LSE, TO and TP functions will be due back to Texas RE.
September 2, 2010	Texas RE will post the Self-Certifications for the ERCOT ISO and other entities registered for the TOP, BA, RC, PA, RP, TSP and IA functions.
October 4, 2010	Self-Certifications from entities registered for the TOP, BA, RC, PA, RP, TSP, and IA will be due back to Texas RE.

All entities will have 30 days to submit their completed Self-Certification through the Texas RE Portal.