



A.15-05-002, et al. S-MAP Phase 2, Workshop



Safety & Enforcement Division

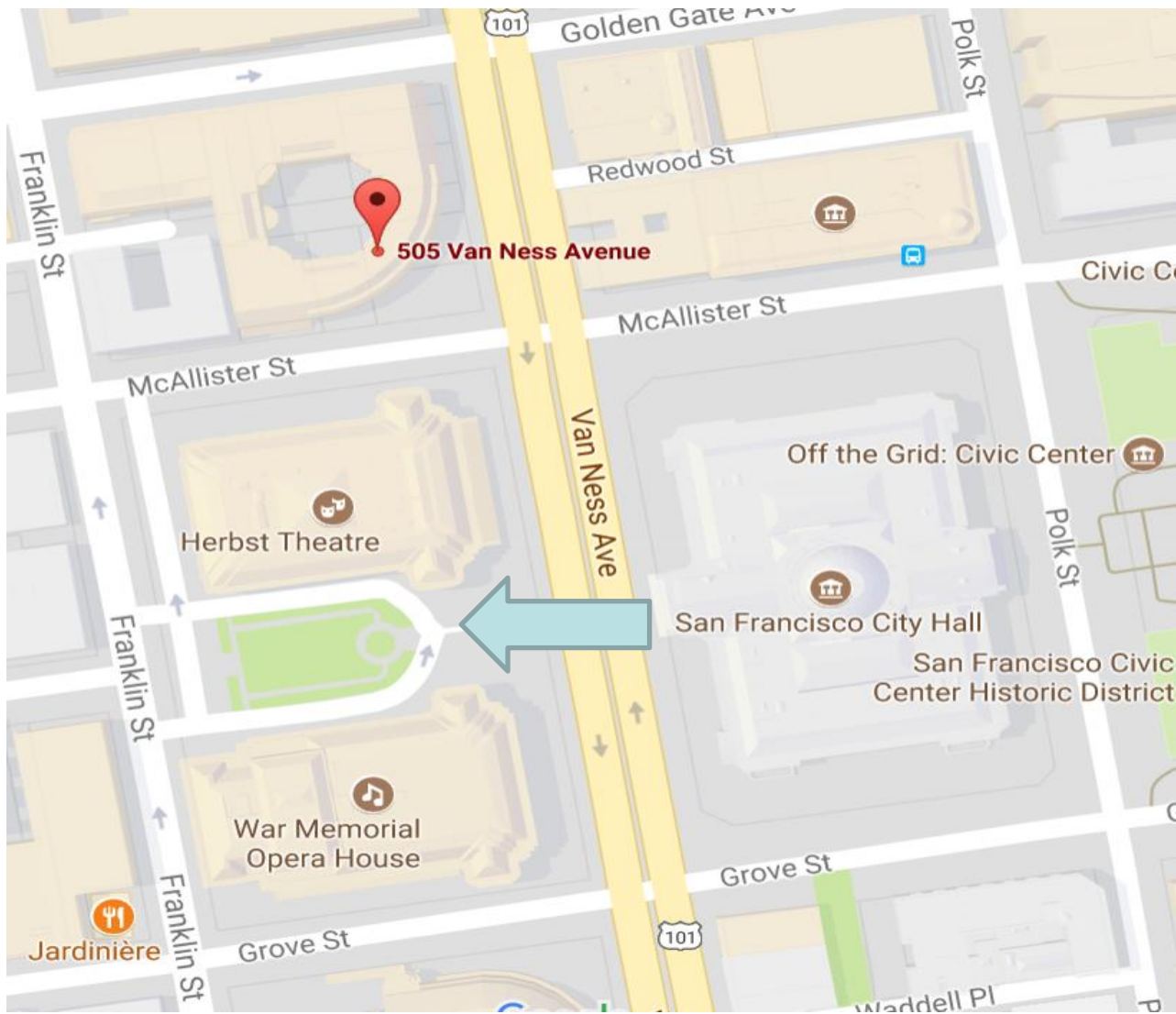
Energy Division

February 22, 2018



Safety and Emergency Information

- In the event of an emergency, please proceed calmly out the exits.
- The Evacuation Location is the courtyard between the War Memorial Building and the Herbst Theater, located across from City Hall.
- Please exit the building at Van Ness entrance, cross McAllister and convene at courtyard area until all clear is given.





S-MAP Phase 2 Workshops

- Workshop 1 – Oct. 21, 2016. Refresher of the Joint Intervenor Approach (JIA).
- Workshop 2 – Feb. 15, 2017. Joint Utilities introduced the Joint Utilities Approach (JUA).
- Workshop 3 – Sept. 28, 2017. Joint Utilities presented safety attribute for use in the JUA.
- Workshop 4 – Nov. 6 and 7, 2017. JIA and JUA reviewed test drive results.
- **Workshop 5 – February 22, 2018. How to apply risk framework to smaller utilities; Spending and Safety Impact Accountability reporting.**



Agenda

Small Utilities SMAP Workshop

- 9:30 – 9:50 am Introduction and Fundamentals
Description of Cyclo 10 Steps.
- 9:50 – 10:50 Lessons Learned for developing a risk register
Alternatives to the 7x7 matrix
Balancing SME expertise and probabilistic analysis
How should a utility with limited resources rank their risks?
- 10:50 – 11:00 Break
- 11:00 – 11:30 Lessons learned analyzing mitigations and alternatives.
- 11:30 – 12:15 What were the internal challenges in your organization?
- 12:15 – 12:30 Is a RAMP necessary?
- **12:30 – 1:30 LUNCH**

SMAP Accountability Reporting Workshop

- 1:30 – 2:30 Risk Spending Accountability Reports (Energy Division)
- 2:30 – 2:45 Break
- 2:45 – 3:30 Risk Mitigation Accountability Reports (SED – RASA)



Thank You!

For Additional Information:

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