

## NERC Reliability Standards Compliance System Vendors

**Disclaimer: This list is simply a compilation of known products and service providers. Contact the individuals listed for more detail. IESO does not endorse any of these vendors.**

Vendor name	High Level Description	Contact(s)
AssurX	Compliance and issues management system. Corrective Action Tracking (CATsWeb ER) Application <a href="http://www.assurx.com/">http://www.assurx.com/</a>  ISO 9000 Compliant system	John Marshall (610) -867-9092 <a href="mailto:jmarshall@assurx.com">jmarshall@assurx.com</a>  Sal Lucido (408) 778-1376 X702 <a href="mailto:slucido@assurx.com">slucido@assurx.com</a>
AUS-Flexnova	ComplianceWorks provides compliance planning, management, tracking, reporting, document management and audit preparation capabilities leveraging Microsoft Office and SharePoint technologies <a href="http://www.ausinc.com/auscon.html">http://www.ausinc.com/auscon.html</a>	Andre Chon – AUS Consultants <a href="mailto:achon@ausinc.com">achon@ausinc.com</a>  Stephen Rossi <a href="mailto:steve.rossi@flexnova.com">steve.rossi@flexnova.com</a>
Certus	Compliance tracking system. <a href="http://www.certus.com/">http://www.certus.com/</a>	Michael DiGiacomo Director of Sales, Certus (770)-965-3223 <a href="mailto:MDigiacomo@certus.com">MDigiacomo@certus.com</a>
Ember ec3 Inc	The .HeatShield FERC/NERC configuration provides a comprehensive Risk & Compliance Management solution for Energy Utilities. See the news release at <a href="http://www.ember.ca/index.aspx?CID=CRP046">www.ember.ca/index.aspx?CID=CRP046</a> or visit the FERC/NERC web page at <a href="http://www.ember.ca/index.aspx?CID=PRD154#">www.ember.ca/index.aspx?CID=PRD154#</a>	Mike Orloff Vice-President, Sales (416)-366-4328 / ext. 116 <a href="http://www.ember.ca">www.ember.ca</a>
Enviance	Internet-based compliance software service. <a href="http://www.enviance.com">www.enviance.com</a>	Graeme Dykes <a href="mailto:gdykes@enviance.com">gdykes@enviance.com</a> 1-888-899-2399

Vendor name	High Level Description	Contact(s)
ICF	ICF brings a full spectrum of preparedness and compliance tools: Standards Education and Training Readiness and Risk Assessments Critical Infrastructure Identification Standards Development Support Development of Self-Certification Process Reporting and Response Support Violation Settlement and Support <a href="http://www.icfi.com/markets/energy/nerc.asp">http://www.icfi.com/markets/energy/nerc.asp</a>	Jim Stanton, Project Manager at ICF International.  713-445-2000 or <a href="mailto:jstanton@icfi.com">jstanton@icfi.com</a>
KEMA	KEMA has a Standards tracking engine – offering consulting for GAP analysis.	Jim Blackman (215)-997-4500 ext. 227 <a href="mailto:jblackman@us.kema.com">jblackman@us.kema.com</a>  Samuel Brattini (215)-997-4500, ext. 270 <a href="mailto:sam.brattini@us.kema.com">sam.brattini@us.kema.com</a>
Mega International	System for Compliance Management	Gary Hodgson Manager, Eastern Region (781)-784-7684 / ext. 18
OATI	NERC and Regional Reliability Standards Tracking Tool. OATI <b>webCompliance</b> provides a complete tracking system pre-loaded with all NERC compliance standards and automatic updates of changes to the NERC Reliability Standards with version control so that subscribers can manage change and eliminate errors and oversights in standards compliance efforts. <a href="http://www.oatiinc.com/">http://www.oatiinc.com/</a>	Krystal Greniger Business Development Associate Open Access Technology International (OATI) 2300 Berkshire Lane North Minneapolis, MN 55441

There are also a number of ISO's, such as MISO, PJM and IESO which have developed in-house tools on access platforms with limited capabilities