

Tier-1 Energy & Continuity Dependency Register

Fillable Executive / Board Record

A. System Identification

Tier-1 System Name

Business Function

Executive Owner

Technical Owner

Dependency Tier

C. Runtime & Autonomy

Runtime Without Grid

Degraded Runtime

Last Runtime Test Date

E. Minimum Viable Operations (MVO)

Functions Preserved

Functions Shed

Authority to Invoke

Time to Invoke

H. Governance Status

Risk Posture

Decision ID

Risk Expiry Date

Next Review Date

Executive Attestation & Signatures

Executive Owner (CISO)

Chief Information Officer (CIO)

General Counsel

Board Risk Chair