



**Market Participant Audit Advisory Subcommittee (MPAAS)  
April 23, 2002 Meeting  
8:30 am – 1:30 pm**

**Location: NYISO, Washington Ave. Ext., Albany, NY**

**Preliminary Agenda**

- I Minutes From Prior Meeting**
- II Rate Schedule 1 Presentation –  
Andrew Hartshorn - LECG**
- III Recent 2002 IA Activity/Review of Progress Against Audit Plan**
- III SAS 70 Comments**
- VI Issues from Audit Reports**
- VII Status of Implementation of Audit Recommendations**
- VIII MPAAS Audit Requests**
- IX MPAAS Leadership Changes**
- X Other Business**
- XI Next Meeting**