

# Preliminary – DRAFT

## MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

June 16, 2005

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LOCATION: NYPA, White Plains, NY

### Agenda

**Thursday, June 16, 2005, at 10:00 A.M. – 2:00 PM**

1. Approval of Minutes from March 24, 2004 Meeting.
2. Update on the 2005 Audit Plan.
3. Update on the TCC audit engagement.
4. Audit Briefings under the new briefing protocol and discussion of the briefing.
5. Article 10 process update.
6. SAS 70 Type 2.
7. Other business – SMD2 Implementation.
8. Next Meeting.
9. Adjourn