THE NEW YORK INDEPENDENT SYSTEM OPERATOR, INC. MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

Thursday June 19, 2014 9:00 AM to 2:00 PM

Call in # 866-280-1753 Conference Code: 5843241527

LOCATION: NYISO Building, 10 Krey Boulevard, Rensselaer-NY

Agenda

- 1. Introductions
- 2. Approval of Minutes from the March 13, 2014 Meeting
- 3. Open Action Items
 - PSEGLI MPAAS Membership
 - NYPA MPAAS Membership
- 4. BAWG Activities Update
- 5. MPAAS Presentation to Management Committee (MC) July 30, 2014
- 6. Control Center Tour 10 AM
- 7. SSAE 16 / SOC 1 Update
- 8. NYISO Senior Management Changes
- 9. 2014 Audit Plan Status
- 10. Audit Briefings for Completed Audits (since 3/13/14 MPAAS Meeting)
- 11. Any Other Business
- 12. Adjourn

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