MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

March 9, 2006

LOCATION: NYISO - White Plains, NY

Agenda

Thursday March 9, 2006, at 10:30 A.M. - 3:00 PM

- 1. Approval of Minutes from October 20, 2005 Meeting.
- 2. Open Action Items.
- 3. Audit Briefings under the new briefing protocol and discussion of the briefing.
- 4. Audit Briefings for other completed audits
- 5. 2005 SAS 70 Type 2 discussion update.
- 6. Update on the TCC audit engagement.
- 7. Update on the 2006 Audit Plan.
- 8. Other business New NYISO Building
 BAWG Issues
 ICAP Automation
 TCC Automation
 Web Based Reconciliation deficiencies
- 9. Next Meeting.
- 10. Adjourn.