

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

**Thursday, April 13, 2017
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 prior meeting
3. Open action items
 - a. Subcommittee members to research and inquire within their organizations regarding the potential for NYISO to have a SOC 2 Type 2 audit.
4. BAWG activities – Discussion of Billing Issue Report
5. SOC 1 update
6. NYISO Senior Management changes
7. Audit briefings for completed audits (since prior meeting)
8. Other business / Open discussion
 - a. Application Audits
9. Adjourn