

# MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

October 20, 2005

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LOCATION: NYISO - Albany, NY

## Agenda

Thursday October 20, 2005, at 8:30 A.M. – 12:00 PM

1. Approval of Minutes from August 17, 2005 Meeting.
2. Review Open Action Items from the Minutes.
3. Discuss the Audit and Compliance Committee's response to the MPAAS objections to their revision of Audit Briefings.
4. BAWG Issues
5. Update on the TCC audit.
6. 2005 SAS 70 Type 2 discussion update.
7. Article 10 process update.
8. Other business – SMD2 Implementation
  - TCC Automation - Status
  - ICAP Automation - Status
  - New NYISO Building
  - Other
9. Update on the 2005 Audit Plan.
10. Audit Briefings under the new and old briefing protocols.
11. Next Meeting.
12. Adjourn.