

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

**Friday, September 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 June 19, 2014 Meeting
3. Open Action Items
  - None
4. BAWG Activities - Update
5. KPMG – SOC 1 Presentation - 10 AM
6. SSAE 16 / SOC 1 Update
7. NYISO Senior Management Changes
8. 2014 Audit Plan Status
9. Audit Briefings for Completed Audits (since 6/19/14 MPAAS Meeting)
10. Any Other Business
11. Adjourn