

# MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

August 17, 2005

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LOCATION: NYISO - Albany, NY

## Agenda

**Wednesday August 17, 2005, at 8:30 A.M. – 2:00 PM**

1. Approval of Minutes from June 16, 2005 Meeting.
2. Open Action Items.
3. 2005 SAS 70 Type 2 discussion update.
4. Article 10 process update.
5. Update on the TCC audit engagement.
6. Update on the 2005 Audit Plan.
7. Audit Briefings under the new and old briefing protocols.
8. Other business – SMD2 Implementation
  - TCC Automation
  - ICAP Automation
  - New NYISO Building.
9. Next Meeting.
10. Adjourn.