

# MARKET PARTICIPANT AUDIT ADVISORY SUBCOMMITTEE MEETING

October 28, 2004

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LOCATION: NYISO, Albany, NY

## Agenda

**Wednesday, October 28, 2004, at 9:00 A.M.**

1. Approval of minutes from August 18, 2004 Meeting.
2. Review of the Draft 2005 Audit Plan.
3. Audit Briefings under the new briefing protocol and discussion of the briefing.
4. Audit Briefings for other completed audits, including reconciliation of the 2003/2004 audit plans.
5. NYISO response to the comments on the draft Article 10 process and schedule for review of the final draft process.
6. SAS 70 Type 2, update the status of the 2004 audit.
7. Other business – SMD2 Implementation testing.
8. Next Meeting.
9. Adjourn