



Billing, Accounting & Credit Policy Working Group (BACWG)

The New York Independent System Operator
2021 System and Organization Controls Report

September 24, 2021



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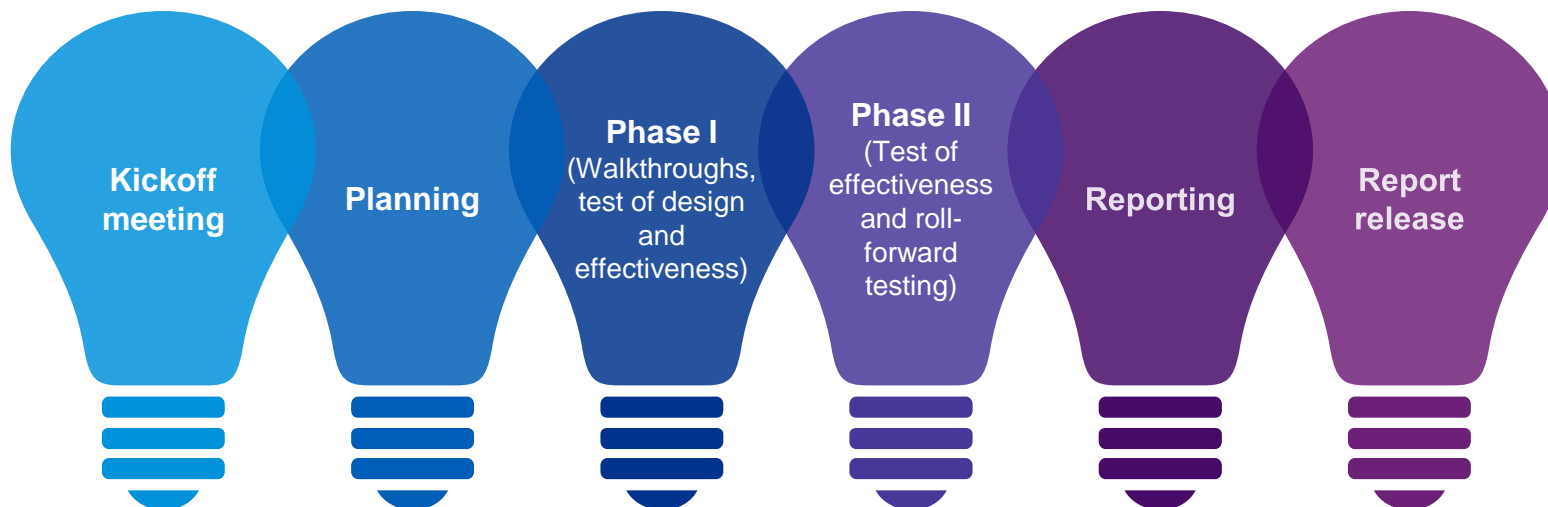
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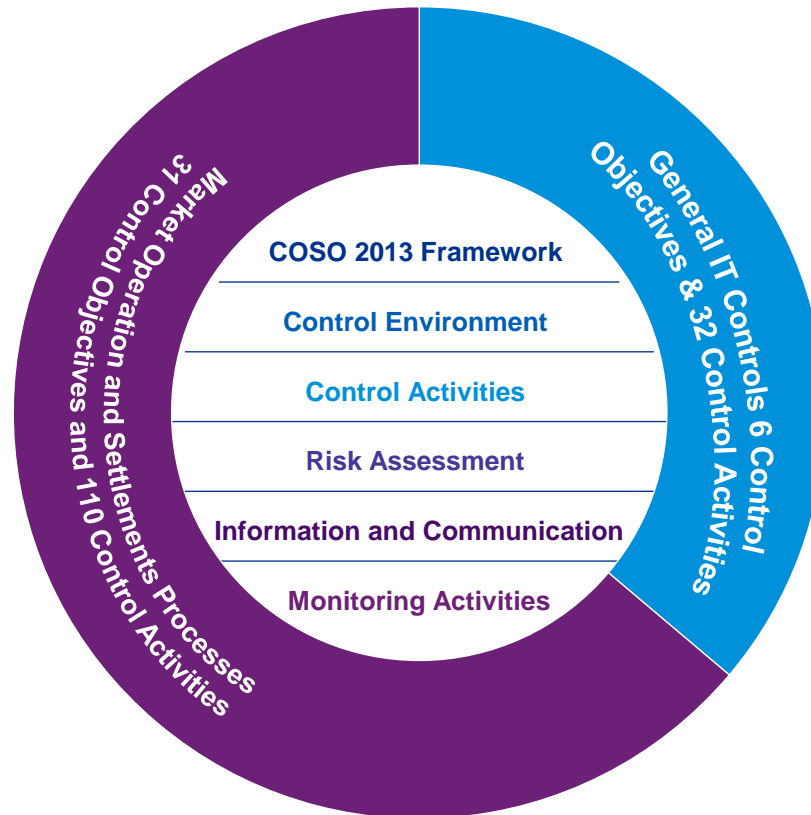
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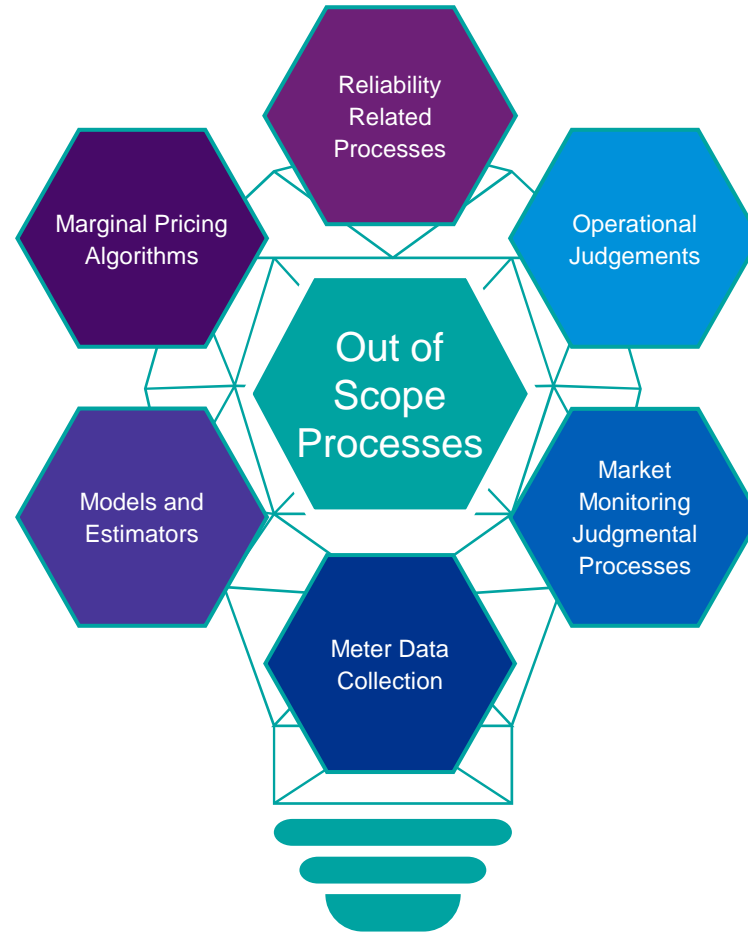
2021 SOC 1 project plan



SOC 1 framework and scope



SOC 1 scope and framework (continued)





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