



Billing, Accounting & Credit Policy Working Group (BACWG)

The New York Independent System Operator
2022 System and Organization Controls Report

September 23, 2022



Agenda

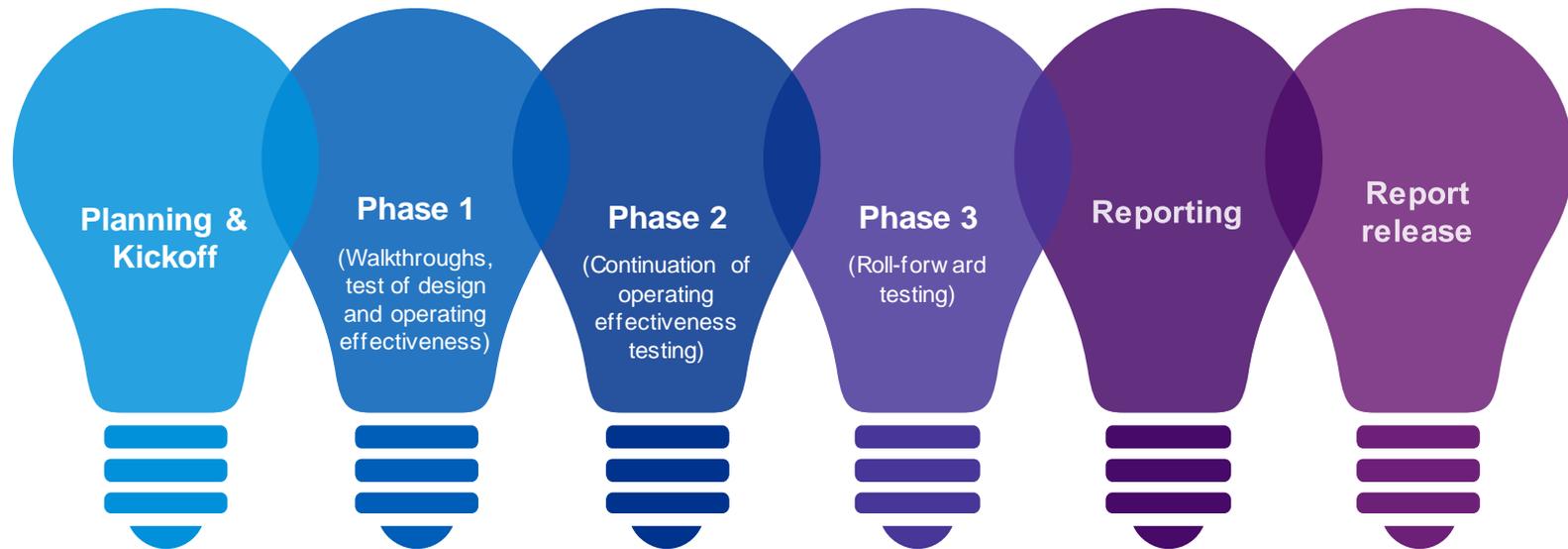
2022 SOC 1 project plan	3
SOC 1 framework and scope	4

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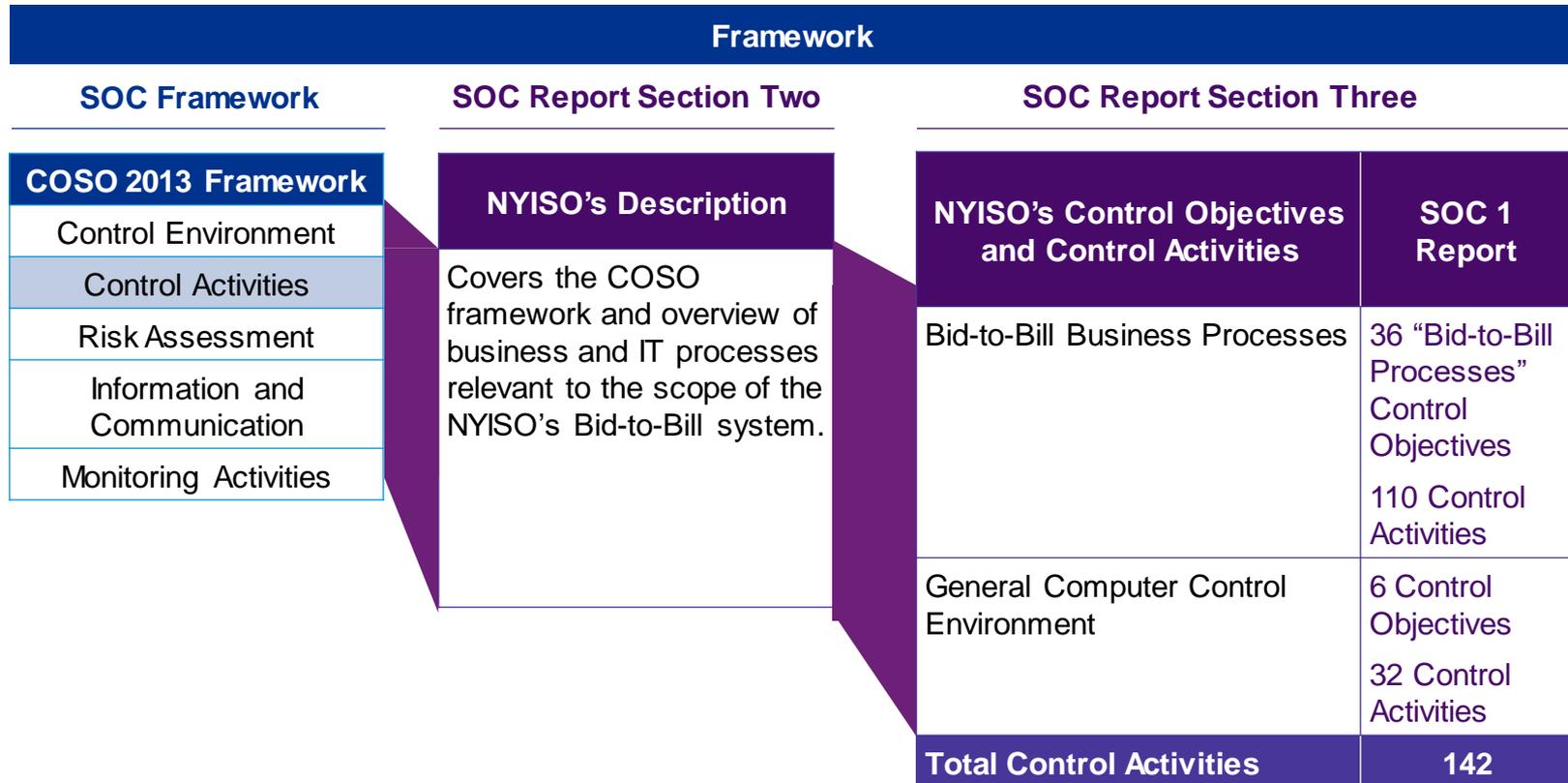
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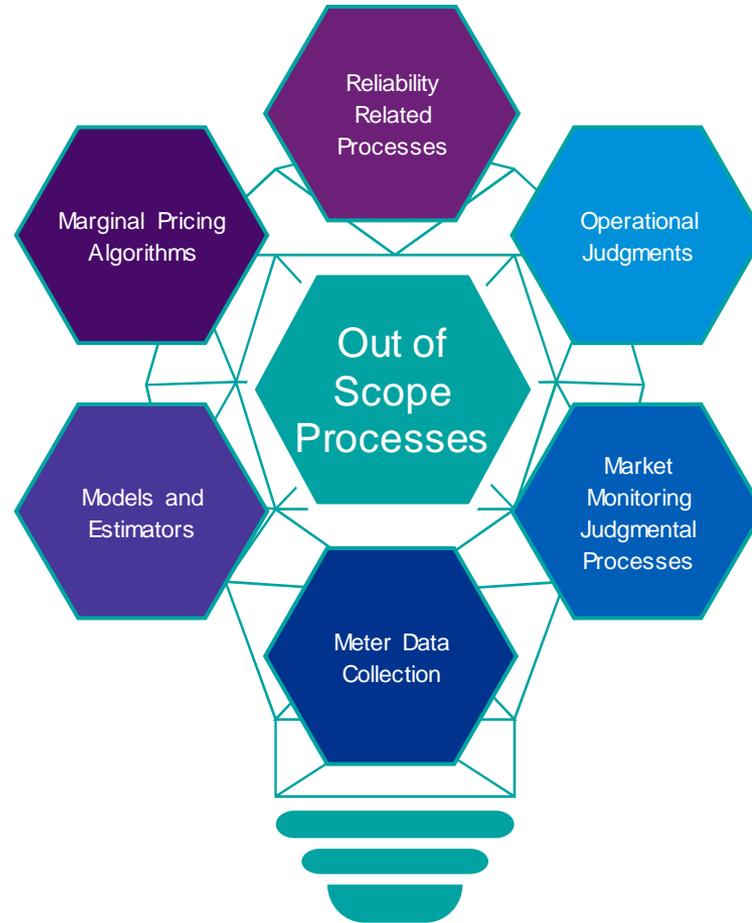
2022 SOC 1 project plan



SOC 1 framework and scope



SOC 1 framework and scope (continued)





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