



Billing, Accounting & Credit Policy Working Group (BACWG)

**New York Independent System Operator (NYISO)
2023 System and Organization Controls Report**

September 20, 2023



Agenda

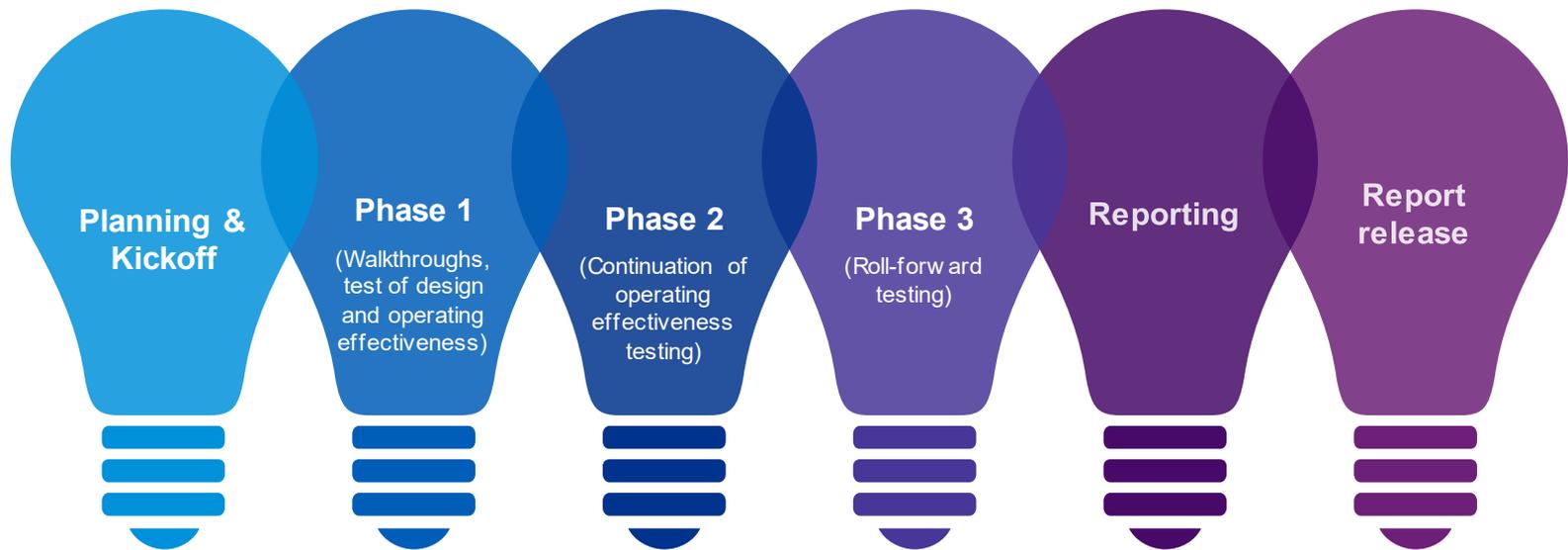
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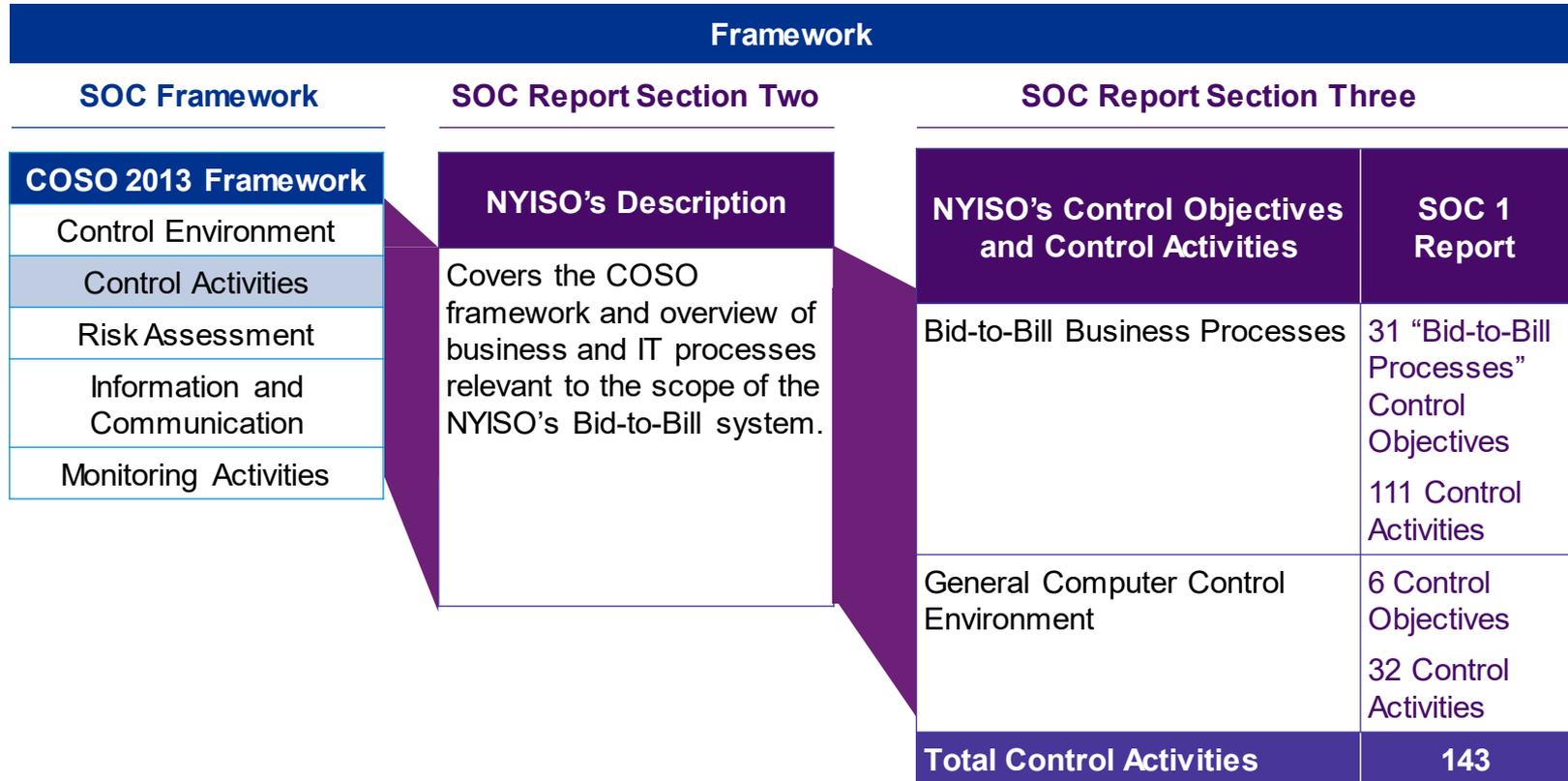
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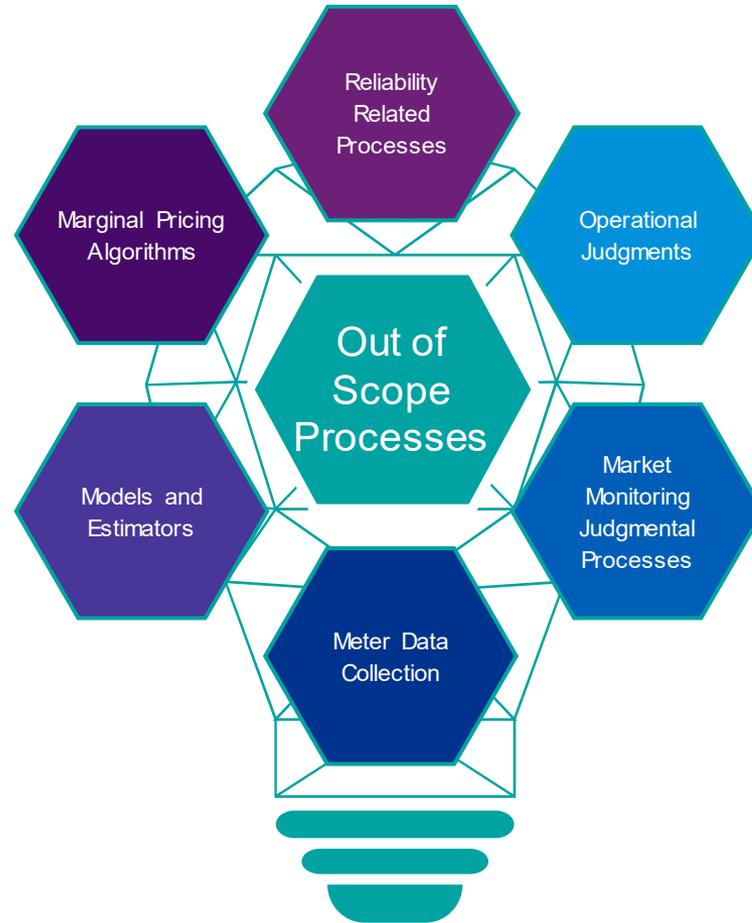
2023 SOC 1 project plan/results



SOC 1 framework and scope



SOC 1 framework and scope (continued)





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