

## 2024 COMMITTEE WORK PLAN

The table below provides details of the PAC's program of activities for CY 2024 consistent with the PEMC's Corporate Strategic Plan 2024-2026.

ACTIVITY		PAC RESPONSIBILITY AND OUTPUT	Q1 2024	Q2 2024	Q3 2024	Q4 2024
1	Conduct audit projects:	Oversee audit project activities, present audit results, PAC Audit Report and software certificates				
	1.1 4 <sup>th</sup> RMIA					
	1.2. 8 <sup>th</sup> MO Audit					
	1.2 Audit of market systems enhancements to implement Reserve Market					
	1.3. 5 <sup>th</sup> RMIA by Q4 2024 – Q3 2025					
	1.4. RE Registrar Audit <sup>4</sup>					
	1.5. PREMS Enhancements Audit <sup>4</sup>					
	1.6. NSS/NSD audit for CY 2022-2023					
	1.7. Audit of new or enhanced IEMOP systems					
1.8. Audit of new or enhanced PEMC systems						

<sup>4</sup> Through PEMC-Internal Audit Department

ACTIVITY		PAC RESPONSIBILITY AND OUTPUT	Q1 2024	Q2 2024	Q3 2024	Q4 2024
2	Address PEMC-related findings and recommendations during Market Operations Audits based on prescribed timelines	Monitor Auditee action plans to address audit findings and recommendations  Quarterly PAC Audit Assessment Report				
3	Update the MO Performance Framework <ul style="list-style-type: none"> <li>Methodology for Updating MOPS</li> <li>Revised MOPS</li> </ul>	Comments and recommendations to draft methodology for updating MOPS  PAC proposed revised MOPS				
4	Submit MO Performance Reports to the PEM Board, DOE and ERC based on prescribed timelines	Monitoring of MO performance  Annual and quarterly MO Performance Reports				

ACTIVITY		PAC RESPONSIBILITY AND OUTPUT	Q1 2024	Q2 2024	Q3 2024	Q4 2024
5	Submit MSP Performance Reports to the PEM Board, DOE and ERC based on prescribed timelines	Monitoring of MSP performance  Semi-annual, Annual and monthly MSP Performance Reports				
7	Submit Rules Change Proposals	Proposed amendments to Market Rules and Manuals, as may be applicable				
8	Submit Comments to the following as requested or required within specified timelines: <ul style="list-style-type: none"> <li>• RCC Rule Change Proposals</li> <li>• DOE Circulars</li> <li>• ERC Issuances</li> </ul>	Comments/recommendations to rules change proposals, draft DOE circulars and draft ERC issuances, as necessary				