

2026 COMMITTEE WORK PLAN

The table below provides details of the PAC's program of activities for CY 2026.

Legend:

Execution phase

Preparatory phase

Activity	PAC Responsibility and Output	2026			
		Q1	Q2	Q3	Q4
Conduct audit projects:					
<ul style="list-style-type: none"> 5th RMIA for the period 26 Jun 2022 – 26 Dec 2025⁵ 	Oversee audit project activities, present audit results, PAC Audit Report and Software certificates				
<ul style="list-style-type: none"> 9th MO Audit for the period 26 Jun 2022 – 25 Dec 2024⁵ 					
<ul style="list-style-type: none"> 2nd RER Operations Audit for the period 01 Jun 2024 – 25 Jun 2026 					
<ul style="list-style-type: none"> Audit of IEMMS and CRSS 2.0 					
<ul style="list-style-type: none"> 10th MO Audit for the period 26 Dec 2025 – 25 Dec 2026 					
Submit Audit Assessment Report to PEM Board	Monitor Auditee action plans to address audit findings and				

⁵ Carried-over activity from 2025 Work Plan

Activity	PAC Responsibility and Output	2026			
	recommendations, Quarterly PAC Audit Assessment Report				
Submit MO Performance Reports to PEM Board, DOE and ERC	Monitor MO performance, Annual and quarterly MO Performance Reports				
Submit MSP Performance Reports to PEM Board, DOE and ERC	Monitor MSP performance, Semi-annual, Annual and monthly MSP Performance Reports				
Submit Rules Change Proposals	Proposed amendments to Market Rules and Manuals, as necessary				
Review of PAC Internal Rules	Revised PAC Internal Rules, as necessary				
Submit Comments to RCC Rule Change Proposals, DOE Circulars or ERC Issuances	Comments/recommendations to rules change proposals, draft DOE circulars and draft ERC issuances, as necessary				