

Annex A

PEM AUDIT COMMITTEE 2016 WORK PLAN¹

Item	Activity	Tentative Timetable	Deliverables
1	Submission of 2015 Annual Report	1Q 2016	Report
2	Submission of 2 nd Metering Arrangements Review Report	1Q 2016	Report
3	Submission of the Proposed Rules Changes to the WESM Rules, Retail Manual and PAC Market Manual Issue 2.0	1Q 2016	Proposed Amendments
4	Joint Conduct of the 6 th Independent Operational Audit of the Systems and Procedures on Market Operations & 3 rd Review of Metering Installation and Arrangements	2Q 2016 to 3Q 2016	Reports & Software Certificate
5	Submission of Assessment Report	Quarterly	Report
6	Regular Conduct of Meeting	At least once a month	Resolutions/Memorandum
7	Audits as may be requested in accordance to Compliance and Enforcement Market Manual and to the directive by DOE, ERC and PEM Board	As required	Report

¹ Approved by the PEM Audit Committee on 22 December 2015 pursuant to Resolution No. 2015-03.