



PEM AUDIT COMMITTEE ACCOMPLISHMENTS

(JUNE 2006 – DECEMBER 2020)

July 2021

Zoom



A Premier Electricity Market & Champion of Governance

● Creation of PEM Audit Committee

- Conduct of independent audits of the operation of the market and of the Market Operator (MO)
- Review of metering installations and arrangements
- Special audits
- MO Performance Monitoring

WESM DESIGN STUDY

ENHANCEMENTS TO WESM DESIGN AND OPERATIONS

1st MO Audit

01-Jul-2007 to 25-Jun-2009

2nd – 4th MO Audit

26-Jun-2009 to 25-Jun-2013

5th MO Audit

26-Jun-2013 to 25-Dec-2014

6th MO Audit and
3rd RMIA

26-Dec-2014 to 25-Jun-2016

2007

2009

2011

2012

2013

2014

2016



Experts in the fields of:

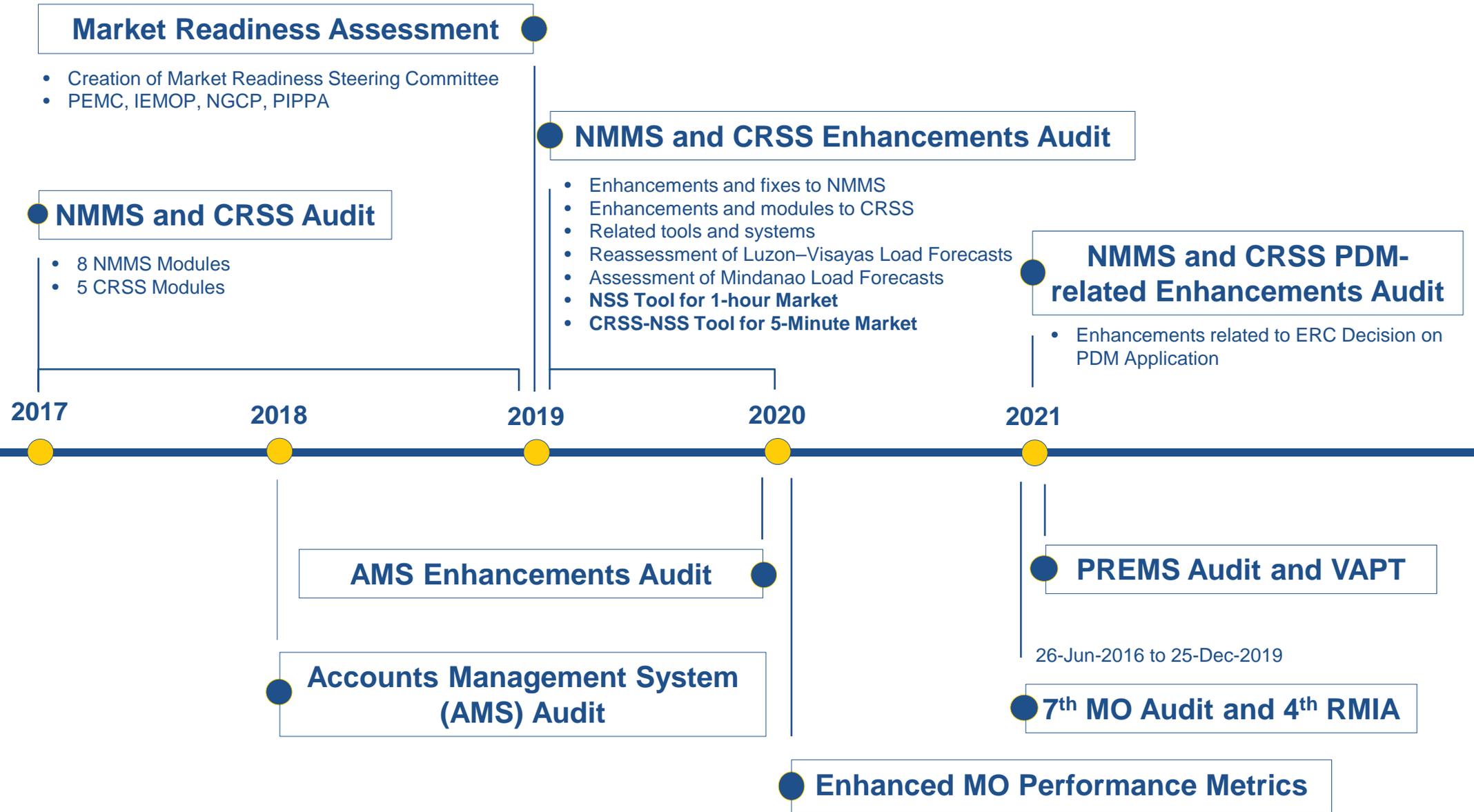
- Financial audit
- Compliance and certification audit
- IT systems audit

26-Dec-2010 to 25-Jan-2011

1st RMIA

26-Dec-2011 to 25-Dec-2013

2nd RMIA





Philippine Electricity
Market Corporation

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