

COMPLIANCE COMMITTEE PLANNING SESSION (2024 WORK PLAN)

Legend: Submission/Completion of Report
 Regular Activity

	ACTIVITIES	OUTPUTS	2024			
			Q1	Q2	Q3	Q4
COMPETITION						
1	Oversee the implementation of the WESM Compliance Officers (WCO) Certification and Registration Implementing Guidelines	Approval and Conferment of Certified WCOs attaining the 36 required credit units				
		Review of the WCO Annual Report Monitoring Guidelines				
2	Study on the Governance of the Metering Service Providers (MSPs)	Inputs to the proposed measures and guidelines for the monitoring of the MSPs				
3	Study on the Battery Energy Storage Systems (BESS), including Plants with Hybrid Systems	Inputs to the proposed measures and guidelines for the monitoring of the BESS and Hybrid Systems				
4	WCO Summit 2024	Participation and input to the WCO Summit plan and activities				
5	Oversight on the monitoring of Offered Capacity Compliance (OCC) and Dispatch Conformance Standards (DCS)	<ul style="list-style-type: none"> • Inputs/Comments/Advice on CMA results, if any. • Decision on appeals relating to CMA results, if any. 				
6	Oversight on the monitoring of Outages and Breaker Status.	<ul style="list-style-type: none"> • Inputs/Comments/Advice on the ECO Report on Outage Monitoring and Open-Breaker Status, if any. 				

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7	Oversight on the monitoring of the Forecast Accuracy Standard (FAS)	<ul style="list-style-type: none"> Inputs/Comments/Advice on the ECO Report on FAS results, if any. 				
8	Oversight on the monitoring of the Look-Ahead Submissions (LAS)	<ul style="list-style-type: none"> Inputs/Comments/Advice on the ECO Report on LAS results, if any. 				
9	Oversights on the monitoring of the Reserve Market Compliance	<ul style="list-style-type: none"> Inputs/Comments/Advice on the ECO Report on Reserve Offer Capacity Compliance (ROCC) and Reserve Conformance Standards (RCS) results, if any. 				
10	Review of the ECO Investigation Reports	<ul style="list-style-type: none"> Resolution adopting or recommending actions on investigation cases 				
11	Review of the ECO reports on Request for Reconsideration	<ul style="list-style-type: none"> Resolution adopting or recommending actions on Requests for Reconsideration. 				
EMPOWERED GOVERNANCE						
12	Regular conduct of CC Meetings (every 3 rd Wednesday of the month)	Attendance to Compliance Committee Meetings				
13	Compliance Committee 2023 Annual Report	CC Annual Report 2023				
14	Compliance Committee 2024 Work Plan	2024 CC Work Plan submitted to the PEM Board by March 2024				
15	Review of the CC internal rules and procedures	Inputs and proposed changes to the CC Internal Rules and Procedures, as necessary				
16	Compliance Committee 2025 Work Plan	Inputs and proposal to the CC 2025 Work Plan				
17	Attendance in PEMC Membership meetings, as scheduled	<ul style="list-style-type: none"> Attendance in PEMC Membership meetings Presentation to the PEM Board 				

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18	Review of relevant proposed amendments to WESM Rules and various market manuals	Comments to proposed amendments to WESM Rules and various Manuals <i>if any</i>				