

2025 COMMITTEE WORK PLAN

The table below provides details of the PAC's program of activities for CY 2025.

Activity	PAC Responsibility and Output	2025			
		Q1	Q2	Q3	Q4
Conduct audit projects:					
• 4 th RMIA ⁹	Oversee audit project activities, present audit results, PAC Audit Report and software certificates				
• NSS/NSD audit for CY 2022-2023 ⁹					
• 5 th RMIA ¹⁰					
• 9 th MO Audit & NSS/NSD Audit for CY 2024					
• 2 nd RER Operations Audit ¹⁰					
• 1 st Audit of Mandated Participants ¹⁰					
• Audit of new/enhanced IEMOP systems					
Submit Audit Assessment Report to PEM Board	Monitor Auditee action plans to address audit findings and recommendations, Quarterly PAC Audit Assessment Report				

⁹ Carried-over activity from 2024 Work Plan

¹⁰ Preparatory activities (preparation of TOR, procurement)

Activity	PAC Responsibility and Output	2025			
		Q1	Q2	Q3	Q4
Review of MO Performance Standards	Comments and recommendations to revised MOPS, PAC proposed revised MOPS				
Develop SO Performance Standards	Comments and recommendations to draft SOPS, PAC proposed SOPS				
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				