

COMPLIANCE COMMITTEE PLANNING SESSION (2025 WORK PLAN)

Legend:

	Submission/Completion of Report
	Regular Activity

	ACTIVITIES	OUTPUTS	2025			
			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 Reports (to be incorporated to WCO Certification and Registration Manual)				
		Update of Certification Guidelines				
		Review of overall compliance on WCO Certification for the first Compliance Period				
		Review of Training Service Provider (TSP) Performance				
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 2025	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.				

	ACTIVITIES	OUTPUTS	2025			
			Q1	Q2	Q3	Q4
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. 				
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 				
EMPOWERED GOVERNANCE						
11	Regular conduct of CC Meetings (every 3 rd Wednesday of the month)	Attendance to Compliance Committee Meetings				
12	Compliance Committee 2024 Annual Report	CC Annual Report 2024				
13	Compliance Committee 2025 Work Plan	2025 CC Work Plan submitted to the PEM Board by February 2025				
14	Review of the CC internal rules and procedures	Inputs and proposed changes to the CC Internal Rules and Procedures, as necessary				
15	Compliance Committee 2026 Work Plan	Inputs and proposal to the CC 2026 Work Plan				
16	Attendance in PEMC Membership meetings, as scheduled	<ul style="list-style-type: none"> Attendance in PEMC Membership meetings Presentation to the PEM Board 				
17	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>				