

**Annex B: PAC 2014 Work Plan**

Item	Activity	Tentative Timetable	Deliverable	Remarks
1.	Submission of the PAC Report on the 4 <sup>th</sup> Market Operations Audit	1Q 2014	Report	
2.	Submission of the PAC Annual Report	1Q 2014	Report	
3.	Bidding for the 2 <sup>nd</sup> Metering Arrangements Review	March-June 2014	-	
4.	Conduct of the 2 <sup>nd</sup> Metering Arrangements Review	June-October 2014	Conduct of the Review	
5.	Bidding for the 5 <sup>th</sup> Market Operations Audit	April- May 2014	-	
6.	Conduct of the 5 <sup>th</sup> Market Operations Audit	July-October 2014	Conduct of the Audit	
7.	Submission of Monthly Audit Assessment Report	Monthly	Report	Continuing activity
8.	Revive the Review of the System Operations Processes	To be scheduled	Report/ Bidding	
9.	Conduct of Regular Meetings	At least once a month	-	Continuing activity