

### PEM AUDIT COMMITTEE 2018 WORK PLAN

The PAC's work plan for CY 2018 contains the following activities:

Item	Activity	2018 Target	Deliverables
1.	Review of PAC Annual Report	Q1 2018	Submission of Annual Report to the PEM Board
2.	Joint Conduct of the 6 <sup>th</sup> Market Audit	Q1 2018	Submission of Final Audit Reports (with Software Certificates, as applicable) to the PEM Board, ERC and DOE
3.	Review of PEM Audit Manual	Q2 2018	Submission of Proposed Amendments to the RCC
4.	Conduct of Independent Software Certification Audit of the Central Registration and Settlement System	Q2 2018	Submission of Final Audit Report (with Software Certificate) to the PEM Board, ERC and DOE
5.	Conduct of Independent Software Certification Audit of the Accounts Management System	Q2 2018	Submission of Final Audit Report (with Software Certificate) to the PEM Board, ERC and DOE
6.	Conduct of Independent Software Certification Audit of the New Market Management System	Q3 2018	Submission of Final Audit Report (with Software Certificate) to the PEM Board, ERC and DOE
7.	Submission of Proposed Amendments to WESM Rules, Retail Rules and Manuals	Continuing	Submission of Proposed Amendments to the RCC

Item	Activity	2018 Target	Deliverables
8.	Conduct of other Audits as may be requested in accordance with the WESM Rules, Retail Rules and Manuals and upon directive by DOE, ERC and PEM Board	As required	Report