

PEM AUDIT COMMITTEE 2015 WORK PLAN

Item	Activity	Tentative Timetable	Deliverable/s
1.	Submission of the PAC 2014 Annual Report	1Q 2015	Report
2.	Submission of the 2 nd Metering Arrangements Review Report	1Q 2015	Report
3.	Conduct of the 5 th Market Operations Audit	February 2015 -May 2015	Reports
4.	Conduct of the 1 st System Operations Review	Based on the ERC timetable	Reports
5.	Submission of proposed amendments to WESM Rules on audit provisions and PEM Audit Manual to the Rules Change Committee	March 2015	Proposed Amendments
6.	Conduct of Meetings	At least once a month	