

California ISO

2018 Opinion on Management's Assertion
regarding Compliance Assessment with Selected
Operating Procedures Related to Reliability Data
Exchange Requirements



Folsom, CA
December 13, 2018



Scope

- Assessment of management assertion related to twenty-three procedure elements related to Reliability Data Exchange Requirements in accordance with the North American Electric Reliability Corporation (“NERC”) standard:
 - Procedure elements were publicly available and objectively verifiable
 - Assessment criteria were identified prior to observation periods
 - Evidence of procedures performed was obtained
- Our examination was limited to examining that the selected Real-time Network Measurement Data and Real-time Balancing Authority Data elements were submitted by ISO.
- Consistent with prior years, PwC did not test the completeness, accuracy, or appropriateness of the reported data elements.

Operations assessment periods:

- June 12, 2018 - 17:15:57 PDT to 17:20:41 PDT
- August 23, 2018 - 23:35:10 PDT to 23:40:46 PDT

Results

- As of the timing of this mailing, our reporting phase of the attestation is in the final stages and we anticipate issuing an unqualified opinion
- Our examination did not identify any compliance deviations
- There were no events occurring within the testing period with respect to three Operating Procedure Elements. Therefore, we did not perform any procedures related to the Operating Procedure Elements as listed in Table 3 of management's assertion.
- Reporting package includes:
 - PwC opinion
 - Management's assertion, including description of operating procedure elements and management narrative to provide additional context to the process (unaudited)
 - Appendix 1: Operating Procedure 3130 IRO-010-2 "Reliability Coordinator Data Request Guidelines" dated 12/28/17
 - Appendix 2: Attachment 3130A "Implementation Details for the Reliability Coordinator Data Request" dated 9/27/18

Questions?

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