

# Acceptance of the 2014 Operational Audit

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Audit Committee  
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# The 2014 Operations Audit reviewed congestion management activities.

- PricewaterhouseCoopers LLP performed the assessment based on management assertions associated with the following Operating Procedures:
  - Transmission Conforming #2220
  - System Operating Limit Establishment Procedure for the Operations Horizon #3100
  - Normal Operations Planning Process #3200
  - Nomograms, Transmission Corridors and Contingency Data #3610
- Audit periods
  - August 4 – 8
  - September 15 – 19

Ten procedure elements were evaluated over the audit period, with deviations detected in these areas.

- Seven elements audited had no deviations identified
- Administerial deviations from Operating Procedures were detected in three elements
  - “Active Period” for one nomogram
  - Naming convention for nomograms and transmission corridors
  - Logging of transmission conformances

Detected deviations did not have an impact on reliability or market systems

## Next steps

- Review results with all Generation Dispatchers and Operating Engineers
- Review procedural elements for clarity
- Reinforce importance of thorough Operating Procedure adherence with all real-time personnel
- Explore software enhancement to incorporate reason field for conformances