

California Independent System Operator Corporation

Report to the Audit Committee 2015 Operations Attestation



Folsom, CA

December 18, 2015

Scope

- Assessment of management assertion related to 28 procedure elements related to ISO's Real-Time Operations processes:
 - Procedure elements were ***publicly available*** and ***objectively verifiable***
 - Assessment criteria were identified prior to observation periods
 - Evidence of procedures performed, in addition to real-time observation, was obtained

- Operations assessment periods:
 - August 31 - September 4, 2015
 - November 2 - November 6, 2015

Results

- Unqualified PwC opinion was issued to ISO management on December 1, 2015
- Our examination did not identify any compliance deviations
- Reporting package includes:
 - PwC opinion
 - Management's assertion
 - Operational procedural elements, assessment criteria, and results
 - Management's description of the Interchange Scheduling and Real Time Market Operation processes

Questions?

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