

Enhancements Phase 1" initiative.

Notice

To: Mary Leslie, Chair, ISO Board of Governors Andrew Campbell, Chair, WEIM Governing Body **From:** Roger Collanton, Vice President, General Counsel and Corporate Secretary **Date:** October 18, 2023 Re: Notice of Planned Decisional Classification for the "Billing, Payment and Credit

Any objection by the Chairs to this decisional classification is due by October 27, 2023.

This is a formal notice of Management's decisional classification for the "Billing, Payment and Credit Enhancements Phase 1" initiative. This initiative is designed to enhance the ISO's rules around billing, payment and credit, to reduce the risk that a market participant will default on market invoices and improve the ISO's ability to pay other market participants after a default. Management believes that this item falls within the joint authority of the WEIM Governing Body and the ISO Board of Governors because the tariff rule changes would apply to WEIM participants.

Any objection by the Chairs to this decisional classification is due by Friday, October 27, 2023. Otherwise, the initiative will be presented for decision consistent with this classification.¹

The proposed tariff rule changes contemplated in this initiative are applicable to WEIM Entity balancing authority areas, WEIM Entities, or other market participants within WEIM Entity balancing authority areas, in their capacity as participants in WEIM. Therefore, the decision to approve these changes falls within the scope of joint authority.

Written stakeholder comments on the issue paper and draft final proposal were due October 17, 2023. There were no objections to the decisional classification in the draft final proposal.

The combined issue paper and draft final proposal for this initiative is located here. Additional relevant papers for this initiative are located here.

¹ The process is described in the "Guidance Document," available here.