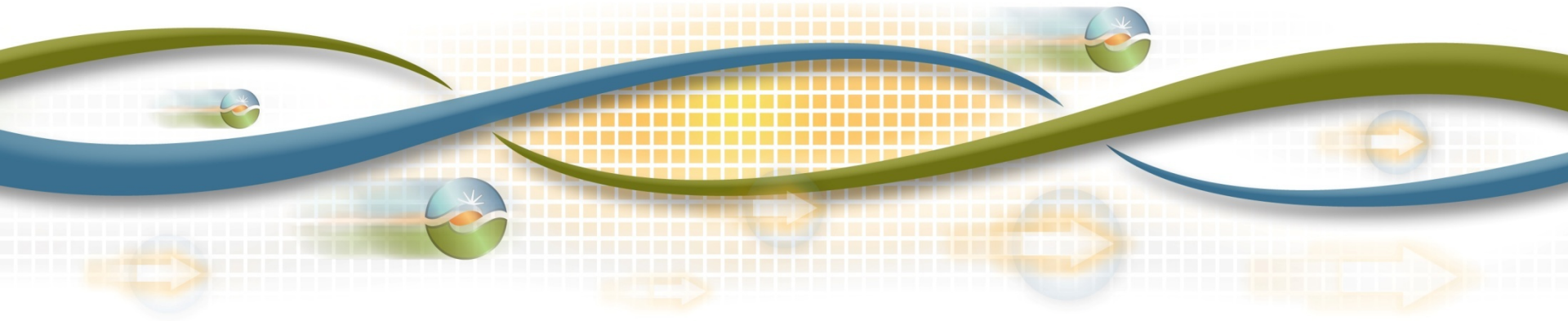


Briefing on ISO stakeholder process

Stacey Crowley
Director, Regional Affairs

EIM Transitional Committee Meeting
General Session
August 26, 2014

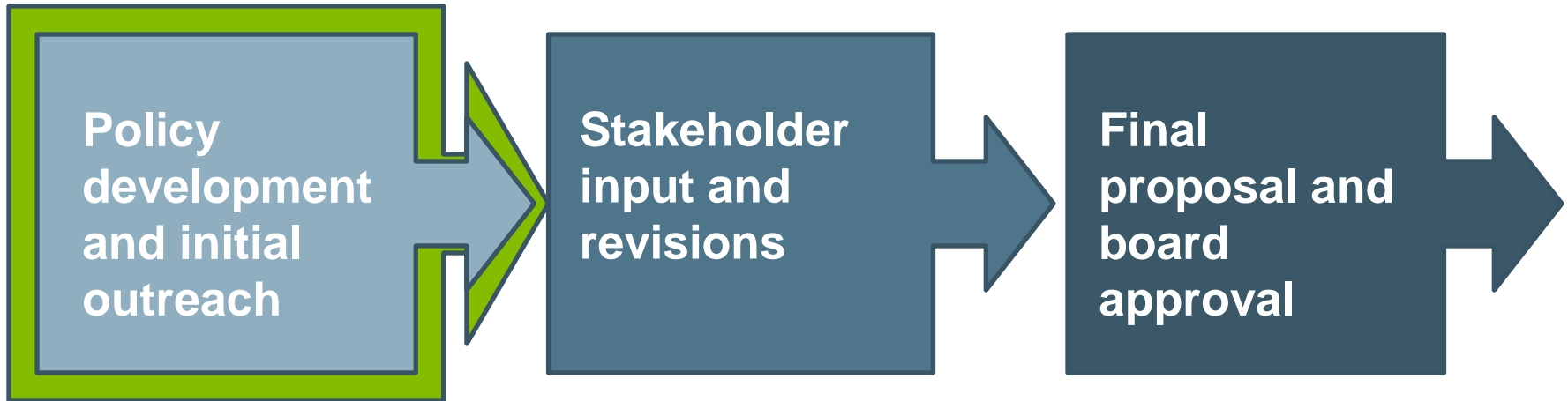


Overview of the stakeholder process



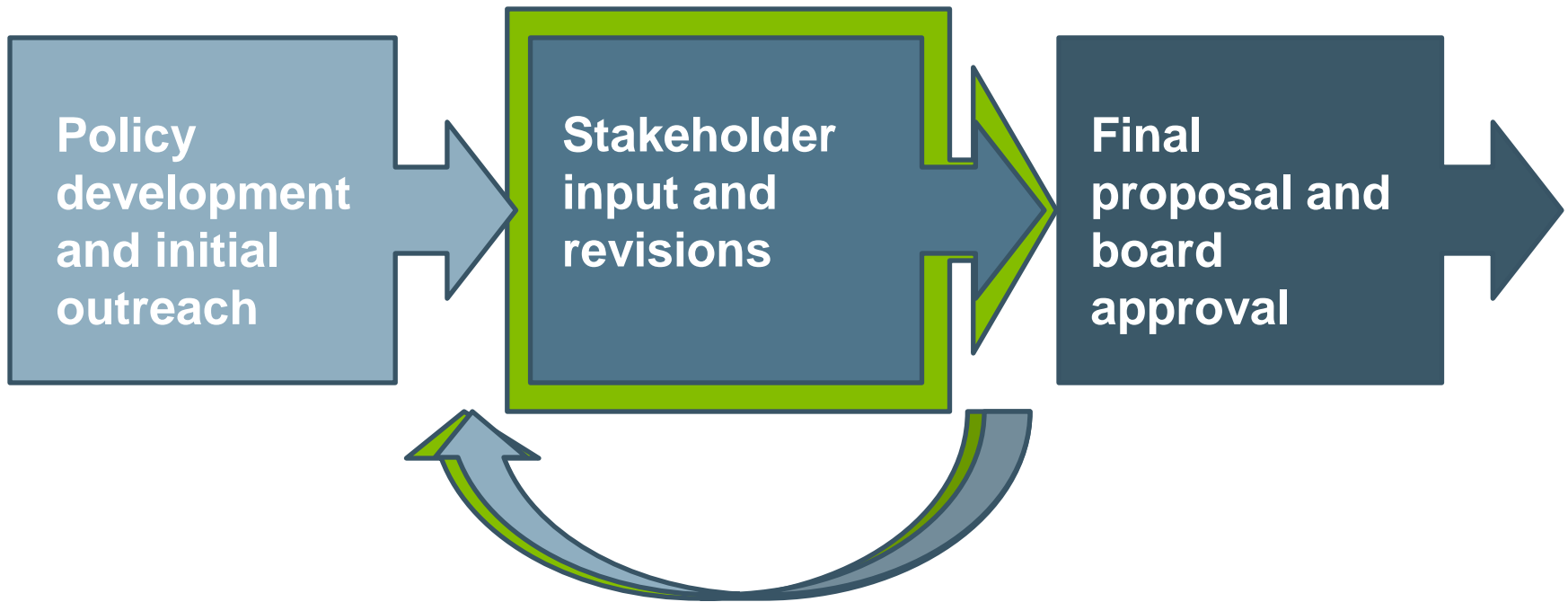
- Stakeholder input is essential and often critical to ISO
- Commitment to providing ample opportunity for stakeholder input
- Issues affect our policies, tariff, business practice manual (BPM) , business requirement specifications (BRS), transmission plan, reliability and interconnection requirements, settlements and more

We typically start by publishing an issue white paper



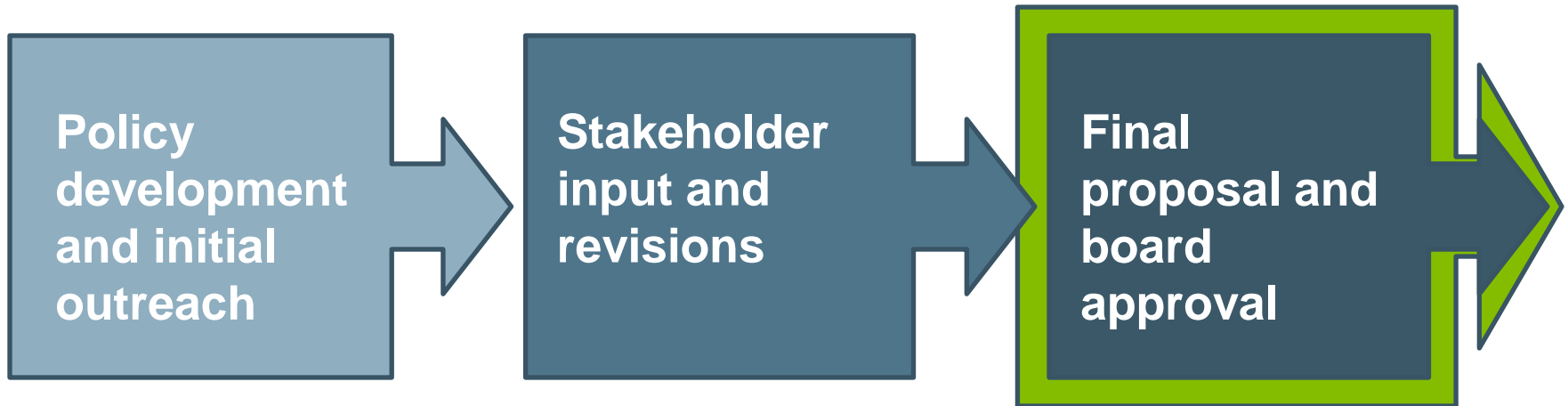
- Develop white paper or proposal
- Post paper to webpage and send out market notice
- Post presentation 2 days before meeting
- Host meeting with stakeholders

Stakeholder input is received and revisions are made



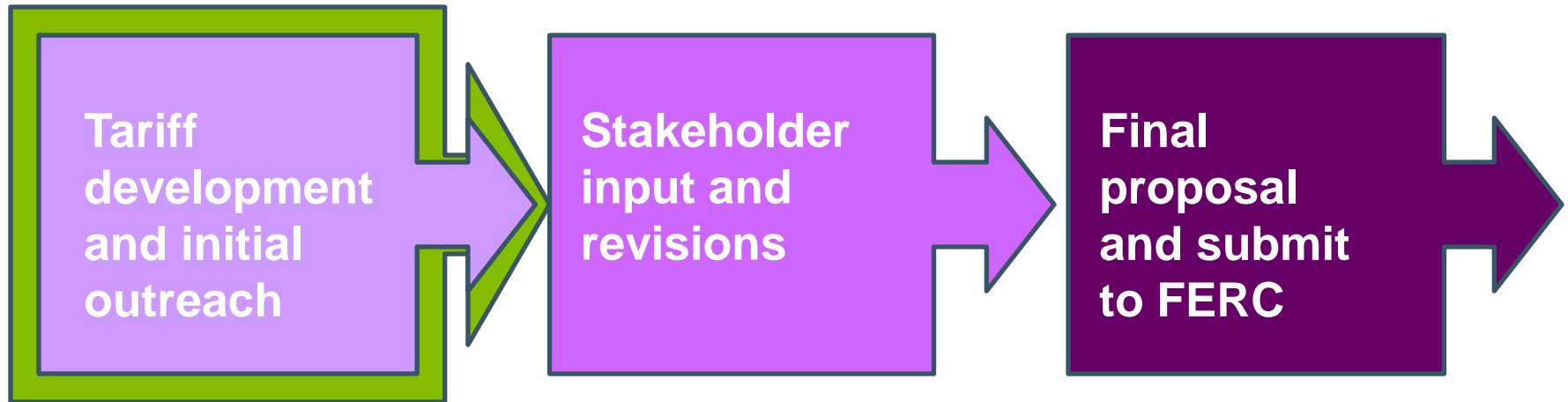
- Receive comments and revise white paper or proposal
- Post revised white paper to webpage and send out market notice
- Post presentation 2 days before meeting
- Host meeting with stakeholders

Final comments received and the final proposal is submitted for Board decision



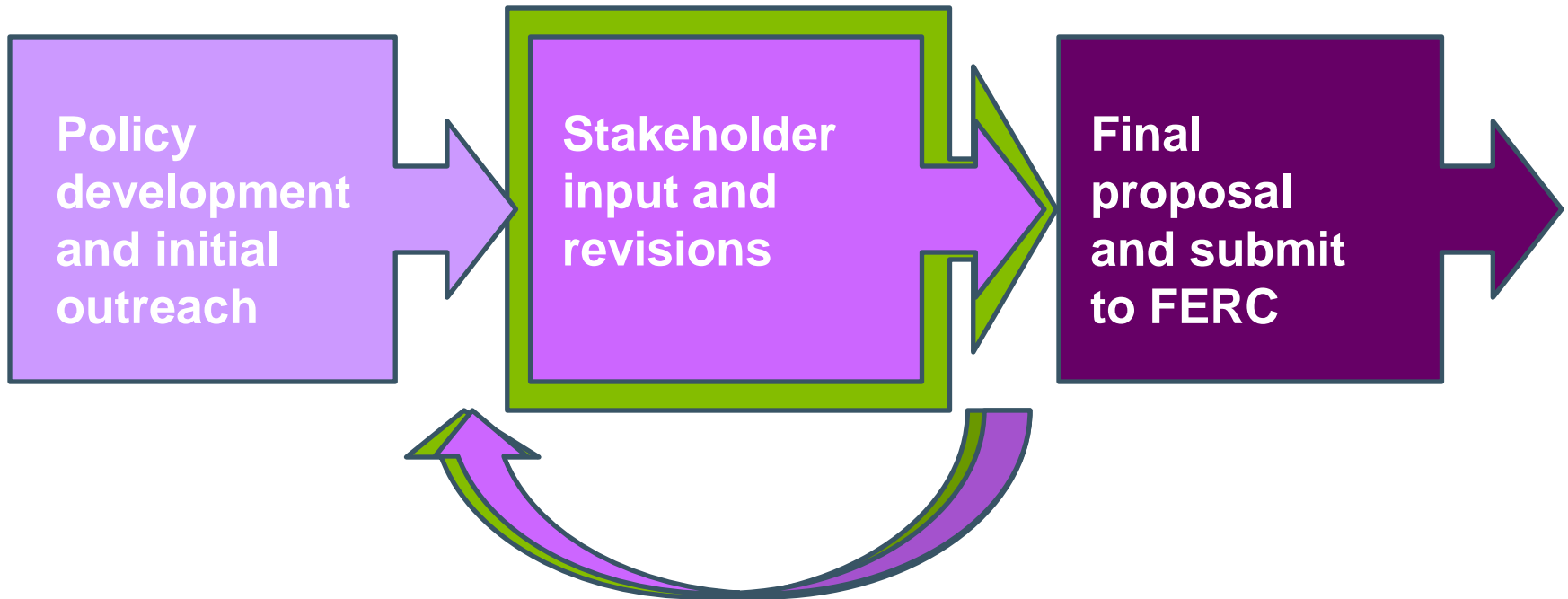
- Receive stakeholder comments
- Finalize white paper or proposal
- Prepare memorandum and presentation to the ISO Board
- Present proposal to the ISO Board
- Receive approval and proceed with implementation

Tariff or other documents may need to be revised according to Board approved proposal



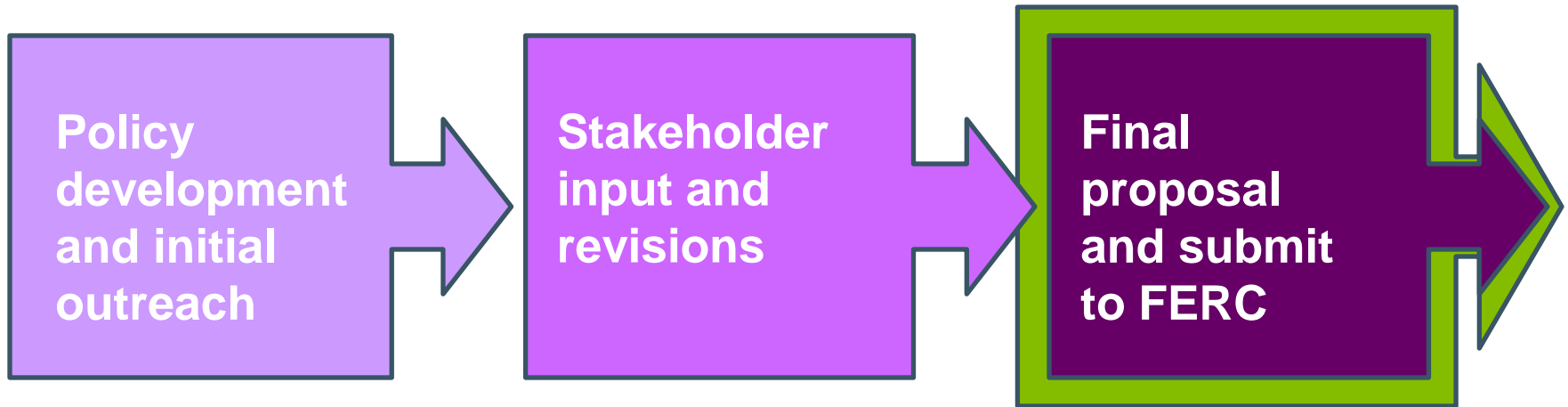
- Draft tariff language and/or business practice manuals (BPM)
- Post to ISO webpage and send out market notice

Stakeholder comments are received and final documents are prepared



- Receive comments from stakeholders and revise documents
- Host meeting with stakeholders
- Post revised tariff language and/or business practice manuals (BPM) to ISO webpage and send out market notice
- Receive comments from stakeholders and host meeting

FERC acceptance process may include stakeholder comments, conditions or changes for implementation



- Finalize documents and submit for FERC acceptance
- If necessary, respond to stakeholder comments at FERC
- Receive order from FERC
- If necessary, make revisions or file compliance documents
- Implement accepted changes

Questions