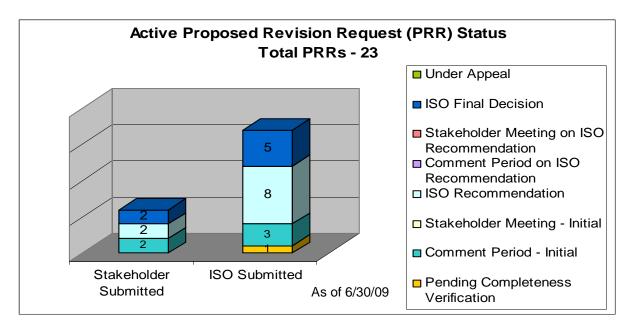
Board Update: BPM Change Management Process

July 20, 2009 Board Meeting

Attachment 1



Pending Completeness Verification

Initial Comments Period Initial Stakeholder Meeting

ISO Recommendation Comment Period on ISO Recommendation

Stakeholder Mtg on ISO Recommendation

ISO Final Decision

Under Appeal

Business Practice Manual (BPM)	# of PRRs
Compliance Monitoring	1
Congestion Revenue Rights	1
Market Operations	3
Rules of Conduct Administration	1
Settlements and Billing	17

Final Decisions Posted – April 1 to June 30, 2009

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	Final Decision
		No final decisions particles is a template the will be organized.	1	