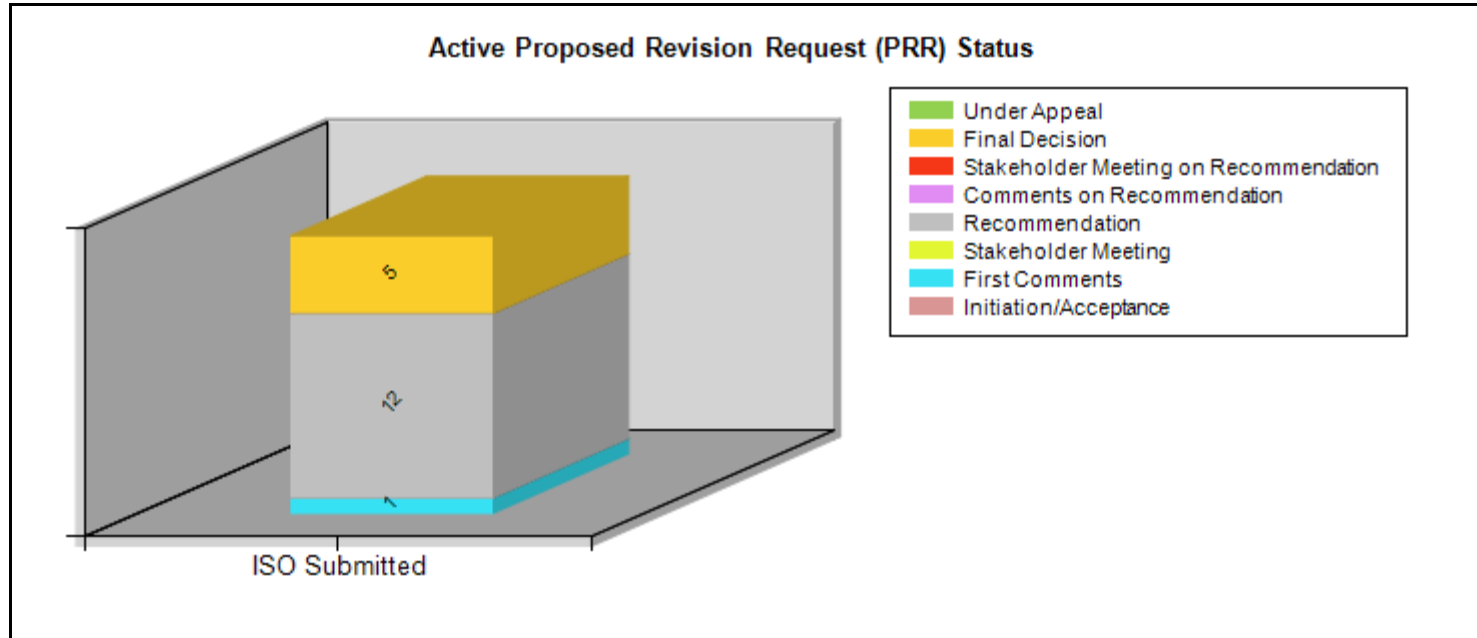


## Board Update: BPM Change Management Process

March 22-23, 2012 Board Meeting



| Active PRR Stage | # of PRR's |
|------------------|------------|
| First Comments   | 1          |
| Recommendation   | 12         |
| Final Decision   | 5          |
| <b>Total</b>     | <b>18</b>  |

| Business Practice Manual (BPM)                       | # of PRR's |
|--|------------|
| Credit Management                                    | 1          |
| Market Instruments                                   | 4          |
| Market Operations                                    | 4          |
| Outage Management                                    | 2          |
| Reliability Requirements                             | 1          |
| Scheduling Coordinator Certification and Termination | 1          |
| Settlements and Billing                              | 5          |
| <b>Total</b>   | <b>18</b>  |

## Board Update: BPM Change Management Process

March 22-23, 2012 Board Meeting

| Accepted or Rejected | PRR Number | PRR Title                          | Submitter              | Final Decision   |
|----------------------|------------|------------------------------------|------------------------|--|
| Accept               | 520        | Clarify CRN report definition      | California ISO (gford) | The ISO will adopt the BPM change as submitted. Effective date: upon completion of the PRR process.            |
| Accept               | 523        | MSG Enhancement Dec 2011           | California ISO (gford) | The ISO will adopt the BPM change as proposed in the recommendation. Effective upon completion of the process. |
| Accept               | 526        | Miscellaneous PIRP related changes | California ISO (gford) | The ISO will adopt the BPM change as proposed in the recommendation. Effective upon completion of the process. |
| <b>Total</b>         |            | <b>3</b>                           |                        |  |