



**Audit Committee
General Session**

December 13-14, 2017

Acceptance of market controls audit

Motion

Moved, that the Audit Committee of the ISO Board of Governors accepts the audit report of the SSAE 18 for the period October 1, 2016 to September 30, 2017 as audited by PricewaterhouseCoopers LLP Certified Public Accountants, as attached to the memorandum dated December 11, 2017.

Moved: Ferron

Second: Maullin

Committee Action: Passed	Vote Count: 2-0
Ferron Y	
Maullin Y	

Motion Number: 2017-12-Audit-G2