

# *California ISO*

## Assessment Relating to Compliance with Selected Transmission Outages Operating Procedures

 California ISO

*Folsom, CA  
December 13-14 2017*

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# ***Scope***

- Assessment of management's assertion associated with certain ISO transmission outage procedural elements:
  - Procedural elements were **publicly available** and **objectively verifiable**
  - Assessment criteria were identified prior to testing period
  - Evidence of procedures performed was obtained
- Transmission outage assessment period:
  - Requests created after April 1, 2017 and started during the period of May 1, 2017 through July 31, 2017.

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# ***Results***

- Unqualified PwC opinion issued to ISO management on December 8, 2017
- Our examination did not identify any compliance exceptions
- Reporting package includes:
  - PwC opinion
  - Management's assertion, including description of operating procedural elements and management's narrative to provide additional context to the process (unaudited)
  - Operating Procedure 3210, Transmission Outages, dated July 7, 2017

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# *Questions?*

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