



Board of Governors December 13-14, 2017
General Session

Board Acceptance of Market Controls Audit

Motion

Moved, that the ISO Board of Governors, as recommended by the Audit Committee, 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: Galiteva Second: Olsen

Board Action: Passed	Vote Count: 5-0
Bhagwat	Y
Ferron	Y
Galiteva	Y
Mullin	Y
Olsen	Y

Motion Number: 2017-12-G7