

Memorandum

To: ISO Board of Governors
From: Joanne Serina, Vice President, Stakeholder Engagement and Customer Experience
Date: December 10, 2025
Re: **Business practice manual change management report**

This memorandum does not require ISO Board of Governors action.

As required by the Federal Energy Regulatory Commission, Management provides this report to inform the ISO Board of Governors on the status of the business practice manual (BPM) change requests submitted by stakeholders and/or the California Independent System Operator Corporation.

Both the ISO and stakeholders use the same electronic system and process to submit and track proposed changes to the business practice manuals. The process includes stakeholder review, ISO approval or rejection, and a possible appeal to the Business Practice Manual Appeals Committee, which is comprised of three ISO officers.

As of November 24, 2025, the following table represents the active proposed revision requests (PRRs) in the business practice manual change management system.

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Business Practice Manual (BPM)	# of PRR's
BPM Change Management	1
Congestion Revenue Rights	1
Candidate CRR Holder Registration	1
Compliance Monitoring	1
Credit Management and Market Clearing	1
Generator Interconnection and Deliverability Allocation Procedures	5
Generator Management	2
Market Operations	5
Outage Management	1
Reliability Requirements	2
Scheduling Coordinator Certification and Termination	1
Transmission Planning Process	1
Total	22

*Comparing total to the BPM Attachment: five (5) active PRRs are in the Initial commenting stage, four (4) active PRRs are in the recommendation comment stage, one (1) PRR is awaiting Board approval, six (6) PRRs are in the final decision stage, four (4) were closed and two (2) PRRs are on hold.

PROCESS OVERVIEW

The ISO held two (2) monthly BPM change management stakeholder meetings since the submittal of the previous report to the ISO Board of Governors. There was a stakeholder meeting on October 28, 2025, in which twenty-five (25) stakeholders participated, and on November 18, 2025, in which thirteen (13) stakeholders participated. Based on stakeholder comments during the meetings and comments entered in the BPM change management electronic system, it appears that stakeholders are generally satisfied with the process.

BPM CHANGE MANAGEMENT REPORT

In compliance with the tariff reporting requirements, attachment 1 of this report:

- States the total number of active PRRs submitted by stakeholders and/or by the ISO;
- depicts the active PRRs in various stages along the PRR lifecycle;
- provides details pertaining to the active PRRs; and
- provides final decision status regarding PRRs that were closed either by adoption or rejection.