

2018 Approved Audit Plan

Internal Audit and Corporate Risk Management Department

Approved: February 6, 2018

2018 Approved Audit Engagement Plan	
EWRC Audits	FAC Audits – For EWRC Informational Purposes
RE ERO Enterprise Internal Controls Evaluation Audit**	FRCC/NPCC/WECC/Texas RE Section 215 Accounting Audit***
NERC Oversight of RE Compliance Monitoring Competency Guide Audit **	CRISP PNNL Billing Audit***
CRISP Data Handling Audit*	
NERC RE CIP Oversight Audit **	
NERC and Regional Standards Self-certification Review**	
NERC and Regional Compliance Monitoring and Enforcement and Organization Registration and Certification Self-certification Review**	

* Required by contract.

** Supports the Five Year Assessment.

*** Finance and Accounting Audits as approved by the Finance and Audit Committee. Audits are included for EWRC informational purposes