

## 2023 Audit Plan

NERC Internal Audit Department  
Approved: November 1, 2022\*

2023 Internal Audit Plan

Rules of Procedure - Section 300 Audits/Activity

NERC Standard Processes Audit

\*Presented and approved at the Finance and Audit Committee (FAC) November 1, 2022 Closed Meeting of the NERC Board of Trustees

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