



Item 4.2: Acceptance of ERCOT's 2013 A-133 Department of Energy Grant Audit Report

Sean Taylor
Controller

Finance & Audit Committee Meeting
ERCOT Public
June 9, 2014

Request for Vote

ERCOT staff respectfully recommends that the ERCOT Finance and Audit Committee accept the A-133 Audit Report for the Year Ended December 31, 2013 as presented by Ernst & Young LLP (EY).

<Vote>