



## **Item 8: Committee Education Plan for 2017**

*Michael Petterson*

Vice President and CFO

Finance & Audit Committee Meeting

ERCOT Public

February 13, 2017

# Committee Education Plan for 2017

Three educational sessions for Finance and Audit Committee members are proposed for 2017.

- April 3, 2017 – Schellman & Company, ERCOT's service organization control auditors, will present on the Clarification and Recodification of Service Organization Control Audit Standards.
- June 12, 2017 – ERCOT accounting staff will highlight New Standards for Financial Statement Presentation by Not-for-Profit Entities.
- October 16, 2017 – Baker Tilly, ERCOT's independent financial auditor, will present information on current issues confronting finance and audit committees.