



Item 7:
Revised Committee Education Plan for 2017

Michael Petterson
Vice President and CFO

Finance & Audit Committee Meeting
ERCOT Public
April 3, 2017

Revised 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.
- August 7, 2017 – ERCOT training staff will share information on day-ahead and real-time market operation.
- October 16, 2017 – Baker Tilly, ERCOT's independent financial auditor, will present information on current issues confronting finance and audit committees.