|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| NPRR Number | [1165](https://www.ercot.com/mktrules/issues/NPRR1165) | NPRR Title | |  | | --- | | Revisions to Requirements of Providing Audited Financial Statements and Providing Independent Amount | |
|  | |  | |
| Date | | June 26, 2023 | |
|  | |  | |
| Submitter’s Information | | | |
| Name | | Brenden Sager on behalf of the Credit Finance Sub Group (CFSG) | |
| E-mail Address | | [brenden.sager@austinenergy.com](mailto:brenden.sager@austinenergy.com) | |
| Company | | Austin Energy | |
| Phone Number | | 512-322-6244 | |
| Cell Number | |  | |
| Market Segment | | Not applicable | |

|  |
| --- |
| Comments |

On June 21, 2023, the CFSG reviewed Nodal Protocol Revision Request (NPRR) 1165. The CFSG believes this NPRR will have positive credit implications.

|  |
| --- |
| Revised Cover Page Language |

None

|  |
| --- |
| Revised Proposed Protocol Language |

None