|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 |
| 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