

2022 Audit Plan

NERC Internal Audit Department

Approved: October 26, 2021*

2022 Internal Audit Plan
Rules of Procedure Section 400 and Appendix 4A Audits/Activity
Regional Entity Compliance Monitoring and Enforcement Program Audits
NERC Compliance Monitoring and Enforcement Program Audit
Rules of Procedure Section 1207 Audits
NERC Organization Registration and Certification Program Audit

*Presented and approved at the Finance and Audit Committee (FAC) October 26, 2021 Closed Meeting of the NERC Board of Trustees.