

2015 Preliminary IACRM Department Work Plan	
Internal Audit	Continue implementation of the internal audit function in accordance with the Institute of Internal Audit standards.
	Conduct and report on the 2015 audit plan.
	Monitor and report on status of implementation plans for remediation of prior audit findings.
	Coordinate with the CCC on monitoring activities, as appropriate.
	Update two year internal audit engagement plan.
Risk Management	Conduct and report on the annual NERC corporate enterprise risk assessment.
	Further align and integrate risk management terminology throughout NERC.
	Coordinate with the Regional Entities to implement and report on the ERO Enterprise Risk Management Framework.
Initiatives and Special Projects	Conduct training for NERC staff on corporate risk management and internal controls.
	Perform quarterly validation of corporate performance management metrics.
	Assist and provide guidance for potential modification of CCC role.
	Provide guidance on regional oversight program development and linkage to the ERO Enterprise Risk Management Framework.
	Perform and/or provide guidance to management with initiatives and special projects.

2015 Audit Plan

Operational Audit Areas

- NERC RAPA Data Integrity and Accuracy Management Review
- NERC Compliance with Rules of Procedure Section 600 - Personnel Certification
- ES-ISAC CRISP Implementation Spot Check
- NERC Compliance Monitoring Processes Implementation Review

Corporate Audit Areas

- FERC Audit Follow-up Review of Ongoing Implementation Activities Spot Check
- NERC HR Performance Management and Employee Development Review
- NERC Meeting Planning and Hotel Procurement Review