

To: NERC Files

From: Mark Lauby, Senior Vice President and Chief Reliability Officer

Re: Compliance and Certification Committee Audits

Date: July 1, 2015

In accordance with the Rules of Procedure, the Compliance and Certification Committee conducted an independent audit of the Compliance Monitoring and Enforcement, Organizational Registration and Certification and Standards program areas. NERC staff takes the opportunity to improve its operations seriously, and has remediated all instances of non-compliance with the ROP and most performance improvement recommendations. The remaining management action items are in process with expected completion by Q4 2015.

cc: Mechelle Thomas, NERC Staff
Patti Metro, CCC

3353 Peachtree Road NE
Suite 600, North Tower
Atlanta, GA 30326
404-446-2560 | www.nerc.com