

2019 Approved Audit Plan

Internal Audit and Enterprise Risk Management Department

Approved: November 5, 2018

2019 Approved Internal Audit Plan	
Strategic, Corporate, Operational and Compliance Areas	Finance and Accounting Areas**
CRISP Data Handling Audit*	Accounting for Non-Routine Transactions and Changes in Accounting Guidance Audit***
HR Termination and Off-boarding Audit	NERC Working Capital and Operating Reserve Audit***
NERC Compliance Monitoring and Enforcement Program and Organization Registration and Certification Program Independent Audit (CCC Audit)***	
NERC Standards Self-certification Review	
NERC and Regional Entity IT Security Assessment	

* Required by contract.

** Supports the Five Year Assessment.

*** Finance and Accounting Audits as approved by the Finance and Audit Committee. Audits are included for EWRC informational purposes

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