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From: "Richard Schneider" <Richard.Schneider@nerc.net>
To: <gregtillitson@caiso.com>
Date: Thu, May 5, 2005 4:35 PM
Subject: California Mexico Reliability Coordinator Readiness Audit Report

TO: Mr. Greg Tillitson - Manager of Reliability Coordination

Dear Mr. Tillitson:

I have attached a letter regarding the final California Mexico Reliability Coordinator readiness audit report.

Please contact me if you have any questions.

<<CMRC Final Report Letter (Audit Team).pdf>>

Levina Chambers
North American Electric Reliability Council
(609) 452-8060

CC: <powerdc@rogers.com>, "Jacki Power" <jacki.power@nerc.net>, <ashbaker@wecc.biz>, <mhenry@ercot.com>, <bakert@prpa.org>, <jcase@entergy.com>, <mabry@pjm.com>, <cwaits@metcllc.com>, <saeed.farrokhpay@ferc.gov>, <chris.mak@ferc.gov>, <ymansour@caiso.com>, <bob_harbour@ccsenergy.com>, <bob@wecc.biz>, <louise@wecc.biz>, <fidrych@wapa.gov>

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From: "Richard Schneider" <Richard.Schneider@nerc.net>

Created By: Richard.Schneider@nerc.net

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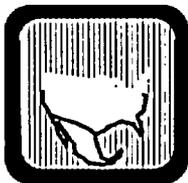
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NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL

Princeton Forrestal Village, 116-390 Village Boulevard, Princeton, New Jersey 08540-5731

May 5, 2005

Mr. Greg Tillitson
Manager of Reliability Coordination
California Mexico Reliability Coordinator
California ISO
152 Blue Ravine Road
Folsom, California 54602

Dear Mr. Tillitson:

California Mexico Reliability Coordinator Readiness Audit Report

A copy of the audit team's final report for the California Mexico Reliability Coordinator (CMRC) readiness audit, completed on November 10, 2004, has been posted on the NERC Web site <http://www.nerc.com/~rap/audits.html> in accordance with the Compliance and Certification Committee procedure.

That procedure states:

The final audit report will be posted to the NERC website. Should there be a disagreement regarding the findings and recommendations, the control area may provide a statement in writing to be posted in conjunction with the final audit report.

Should the control area seek adjudication of the dispute through the dispute resolution process, it shall notify NERC within thirty days from the time the audit is posted and transmitted to the control area.

The audit report includes several recommendations from the audit team. CMRC is to submit an improvement plan to WECC addressing each of these recommendations. WECC, working with NERC, will monitor the implementation of these plans.

A New Jersey Nonprofit Corporation

Phone 609-452-8060 ■ Fax 609-452-9550 ■ URL www.nerc.com

Mr. Greg Tillitson
May 5, 2005
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Once again I would like to thank you and your staff for all of your support during this audit and would welcome any suggestions you may have to improve the audit process.

Sincerely,

A handwritten signature in black ink, appearing to read "David W. Hilt". The signature is fluid and cursive, with the first name being the most prominent.

David W. Hilt
Vice President-Compliance

cc: Robert K. Harbour, CCC Chair
Mark E. Fidrych, OC Chair
Louise McCarren, WECC Regional Manager
Robert L. Dintelman, WECC CCMC
Yakout Mansour, President, CEO CA-ISO
Audit Team Members