



CRSP/DSW/RMR Internal Compliance Program

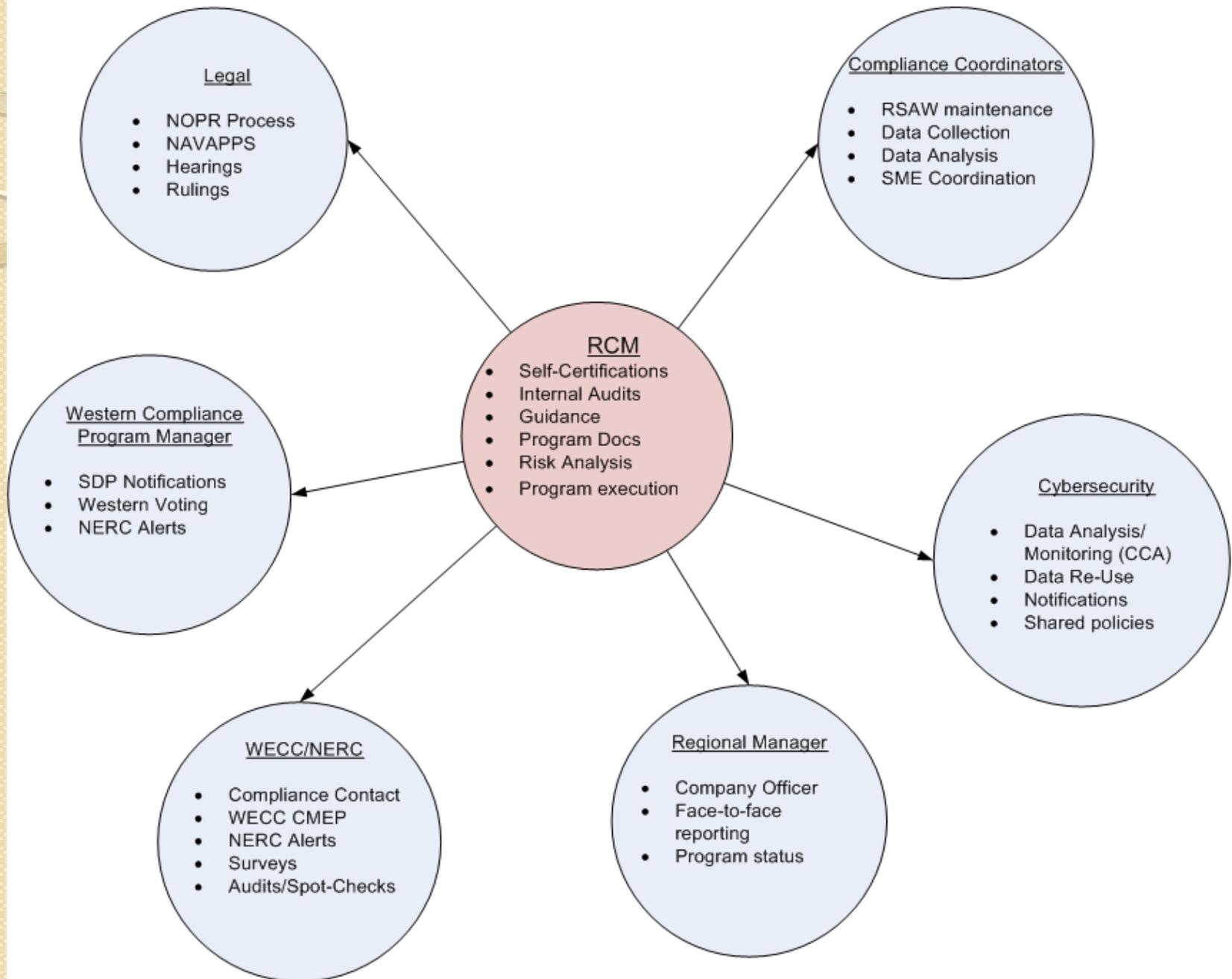
New Compliance Program
And
Upcoming Events

Presented by: Brent Sessions
Compliance Officer

Internal Compliance Program

- Single program for CRSP, RMR, and DSW
- WAPA-DSW Compliance Registry
 - BA LSE PA TO TOP TP TSP
 - 428 applicable Reliability Standard Requirements and Sub-Requirements
- Regional Compliance Managers (2)
- Compliance Support (1)
- Responsible for WAPA-CRSP/DSW/RMR ongoing compliance activities being completed successfully
- Several program interfaces

WAPA-DSW Internal Compliance Program



Current Activities and Upcoming Events

- WAPA-DSW WECC Audit Oct 3 – 14, 2011
- WAPA-RMR WECC Audit Aug 20 – 30, 2012
- WAPA-DSW/RMR Self-Certifications
- Developing common processes between WAPA-DSW, WAPA-RMR, and across Western

Reliability Standards Compliance Evidence

- Customer Expectations
 - WAPA-DSW does not collect Compliance Evidence on behalf of customers unless required to do so under existing applicable contract agreement(s)
 - WAPA does not have any Reliability Compliance Delegation agreements
- POC for Compliance Data and Evidence is Debby Emler

Questions

