2019 Ops & Planning / CIP Audit Schedule

Region	NERC ID#	Registered Entity Name	Audit Type	Location
MRO	NCR00961	Alliant Energy - East (MRO LRE)	On-site Audit	Madison, WI
MRO	NCR00962	Alliant Energy - West	On-site Audit	Madison, WI
MRO	NCR00685	American Transmission Company	On-site Audit	Waukesha, WI
MRO	NCR10002	Atlantic Municipal Utilities (Board of Waterworks & Electric Power Plant Trustees)	Off-site Audit	
MRO	NCR00102	Basin Electric Power Cooperative	On-site Audit	Bismarck, ND
MRO	NCR01061	Board of Public Utilities (Kansas City KS)	On-site Audit	Kansas City, KS
MRO	NCR00969	Cedar Falls Utilities	Off-site Audit	
MRO	NCR00970	Cental Iowa Power Cooperative	Off-site Audit	
MRO	NCR00979	Dairyland Power Cooperative	Off-site Audit	
MRO	NCR00992	Great River Energy	Off-site Audit	
MRO	NCR00997	Hutchinson Utilities Commission	Off-site Audit	
MRO	NCR01001	Lincoln Electric System	Off-site Audit	
MRO	NCR01003	Manitoba Hydro	Off-site Audit	
MRO	NCR00824	MidAmerican Energy Company	Off-site Audit	
MRO	NCR00674	Minnesota Power (Allete, Inc.)	Off-site Audit	
MRO	NCR01013	Minnkota Power Cooperative	On-site Audit	Grand Forks, ND
MRO	NCR03044	MISO-MBHydro Contingency Reserve Sharing Group (MRO LRE)	Off-site Audit	
MRO	NCR01015	Montana Dakota Utilities	On-site Audit	Bismarck, ND
MRO	NCR01016	Moorhead Public Service	Off-site Audit	
MRO	NCR00967	Muscatine Power & Water	On-site Audit	Muscatine, IA
MRO	NCR01018	Nebraska Public Power District	On-site Audit	Doniphan, NE
MRO	NCR00860	Omaha Public Power District	On-site Audit	Omaha, NE
MRO	NCR01023	Otter Tail Power Company	On-site Audit	Fergus Falls, MN
MRO	NCR01027	Rochester Public Utilities	On-site Audit	Rochester, MN
MRO	NCR01029	Saskatchewan Power Corporation	Off-site Audit	
MRO	NCR01148	Sunflower Electric Power Corporation	On-site Audit	Hays, KS
MRO	NCR11163	The Central Nebraska Public Power and Irrigation District	Off-site Audit	
MRO	NCR00658	Westar Energy, Inc.	On-site Audit	Topeka, KS
MRO	NCR01036	Western Area Power Administration (MRO LRE)	On-site Audit	Watertown, SD

All schedules are tentative and subject to change

For audits led by other regions see host region's schedule to confirm dates and years

TRE	NCR11605	Consolidated Edison Development, Inc.	Onsite	Austin, TX