

SUMMARY OF PROPOSED REQUIREMENTS FOR ELECTRICITY MONITORING CODE - IMO

LEGEND: F - financial A - affiliate relationships Q - quality of service
 O - operational M - market monitoring
 Italicized type - existing requirement. Background shade - explicit (reg. instrument, Board decision.) requirement.

No	Requirement	Comment
Financial		
F1	Annual report (including audited financial statements)	
<i>F2</i>	<i>Budget to actual comparisons and variance analysis</i>	
<i>F3</i>	<i>Change in accounting</i>	
F4	Rural or remote electricity rate protection	
<i>F5</i>	<i>Report - adverse material circumstances</i>	
Market Monitoring		
<i>M1</i>	<i>Market monitoring review</i>	