

SUMMARY OF PROPOSED REQUIREMENTS FOR ELECTRICITY MONITORING CODE - Transmitter

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	Comments
Financial		
<i>F1</i>	<i>Audited financial statements</i>	
F2	Variance analysis	
F3	Economic evaluations	
<i>F4</i>	<i>Post-construction report - cost variance</i>	
Affiliate Relationships		
A1	Corporate structure	
A2	Affiliate arrangements and transactions	
A3	Affiliate information system segregation	
A4	Compliance with Affiliate Relationships Code	
A5	Financial and regulatory reports	
A6	Inappropriate affiliate marketing - report	
Quality of Service		
Q1	Emergency events - accidents and unplanned outages	

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No	Requirement	Comments
Q2	Connection agreement amendments	
Q3	Exceptions to normal procedures	
Operational		
O1	Performance standards	
O2	Condition of transmission system and equipment	
O3	Reporting transmission system circuit trips	
O4	<i>Conditions for approval of construction</i>	