

# APPENDIX D



## Agenda

**Date:** Click and type **Time:** Click and type  
**Location:** Click and type  
**Attendees:** Click and type Firstname Lastname, Click and type Firstname Lastname  
Click and type Firstname Lastname, Click and type Firstname Lastname  
Click and type Firstname Lastname, Click and type Firstname Lastname

### Agenda Item

- I. Introductions
  - a) TFO contacts
  - b) AESO contacts
  
- II. Objective and Scope of the Compliance Monitoring Audit
  - a) Sample selection for testing (as part of scope)
    - Questions/concerns re: sample selection
    - Method of selecting samples based on judgment
  
- III. Next Steps – key aspects of the audit process
  
- IV. Deliverables
  - a) Planned timing for Compliance Monitoring Audit testing
  - b) Planned timing for reporting
  
- V. Protocol and Logistics
  - a) Key contact(s) for AESO queries and further information requests
  - b) Key contact(s) for TFO responses to the draft Compliance Monitoring Audit report and final report