

2020 Annual Audit Plan

NCR#	Registered Entity	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR04015	Brazos Electric Power Co Op, Inc.	O&P	CIP
NCR04018	Brownsville Public Utilities Board	O&P	CIP
NCR04021	Brownsville Public Utilities Board Silas Ray	O&P	CIP
NCR04022	Bryan Texas Utilities	O&P	CIP
NCR04025	Buffalo Gap Wind Farm, LLC	O&P	CIP
NCR04030	City of Austin dba Austin Energy	O&P	CIP
NCR04032	City of College Station	O&P	CIP
NCR00769	Clearway Energy Operating, LLC	O&P	CIP
NCR11829	Clearway Renew LLC	O&P	CIP
NCR04037	CPS Energy	O&P	CIP
NCR04056	Electric Reliability Council of Texas, Inc.	O&P	CIP
NCR11076	Lone Star Transmission, LLC	O&P	CIP
NCR04092	Lower Colorado River Authority	O&P	CIP
NCR04093	Lower Colorado River Authority	O&P	CIP
NCR04111	Pedernales Electric Co Op Inc.	O&P	CIP
NCR04143	Texas-New Mexico Power Co	O&P	CIP

Note: The Annual Audit Plan is subject to change. The Rules of Procedure requirements will be considered if any changes occur during the calendar year. Currently scheduled Compliance Audits for entities in the Coordinated Oversight Program where Texas RE is the Lead Regional Entity (LRE) are shown here.

Revised April 2020