

## 2019 Annual Audit Plan

NCR#	Registered Entity	Type of Monitoring	
		Operations and Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR04091	LCRA Transmission Services Corporation	O&P	CIP
NCR04028	CenterPoint Energy Houston Electric, LLC	O&P	CIP
NCR04124	South Texas Electric Cooperative, Inc.	O&P	CIP
NCR04029	City of Austin dba Austin Energy	O&P	CIP
NCR04049	Denton Municipal Electric	O&P	CIP
NCR11114	Cross Texas Transmission, LLC	O&P	CIP
NCR11441	EDF Renewable Service	O&P	CIP
NCR04006	American Electric Power Service Corp as agent for AEP Texas Inc. and Public Service Company of Oklahoma	O&P	CIP
NCR10211	Electric Transmission Texas, LLC	O&P	CIP
NCR11591	Cameron Wind I, LLC	O&P	CIP
NCR10189	City of San Marcos	O&P	CIP
NCR04148	Trent Wind Farm LP	O&P	CIP
NCR03038	Rio Grande Electric Co Op	O&P	CIP
NCR11182	Sandy Creek Services, LLC	O&P	CIP
NCR04058	Exxonmobil Refining and Supply Company	O&P	CIP
NCR04050	Desert Sky Wind Farm, LP	O&P	CIP
NCR04136	Tenaska Frontier Partners LTD	O&P	CIP
NCR11694	Invenergy Services LLC	O&P	CIP
NCR11605	Consolidated Edison Development, Inc.	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 November 2018