Agenda  
FERC Technical Conference  
Reliability Readiness Review Process  
September 29, 2004

9:00 a.m.  Introductions  
Joseph McClelland, FERC

Panel I  The Audit Process  
- Program Objectives  
- Views from the Audited  
Panelists:  
David Hilt, North American Electric Reliability Council (NERC)  
Mitchell E. Needham, Tennessee Valley Authority  
Scott P. Moore, American Electric Power  
Steve Williamson, Southern Company Services  
Tim Kucey, National Energy Board, on behalf of IMO

Panel II  Summary of Audit Results  
- Executive Summary of Audit Results  
- Strengths, Weaknesses, Gaps, Surprises, and Tools  
- Responsibility Matrix  
Panelists:  
Richard Schneider, North American Electric Reliability Council (NERC)  
Brendan Kirby and John Kueck on behalf of FERC

Panel III  Lessons Learned – Audit the Audit  
- What worked?  
- What didn’t work?  
- What were the surprises?  
- What’s changing?  
Panelists:  
Brendan Kirby, on behalf of FERC  
David Hilt, North American Electric Reliability Council (NERC)

Audience Participation

1:00 p.m.  Adjourn