



FERC Final Audit Report

MC Webinar

September 19, 2022

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Office of the General Counsel

- Initiated November 29, 2018 - [Final Report](#) issued September 1, 2022
 - Emphasis on market operations.

- Covered period from January 1, 2016 – May 31, 2021

- Evaluated PJM's compliance with:
 1. tariff, business practices, corporate bylaws, policies, and codes of conduct relating to PJM's market administration obligations;
 2. rate schedules and agreements, including Operating Agreement; and
 3. Order Nos. 825, 831, and other relevant Commission orders.

- One identified instance of non-compliance & three associated recommendations:
 - PJM did not offer cap a self-scheduled generation resource in the Day-ahead Energy Market for 18 hours on January 21, 2019 despite the fact that its owner had failed the TPS test.

Four “other matters”—i.e. areas for improvement—with seventeen associated recommendations.

- Order No. 760
- Day-ahead Resource Commitment
- Incentives to Follow Dispatch
- Software Issues

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