	<b>OPERATING PROCEDURE ATTACHMENT A</b>	<b>Procedure No.</b>	A-02A
		<b>Version No.</b>	3.2
		<b>Effective Date</b>	5/23/08
<b>Procedure Revisions Due to Tariff Changes</b>		<b>Distribution Restriction: NONE</b>	

## Purpose

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The Procedure Program Manager (PPM) monitors CAISO Tariff developments and coordinates with CAISO Legal & Regulatory Department to maintain Operating Procedure conformance to the CAISO Tariff.

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### 1. Identify CAISO Tariff References for Operating Procedures

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As part of the new/revised Operating Procedure review process, the PPM uses the “reference” section of the Operating Procedure to include specific Tariff references.

Step	PPM Action
1	<b>Use</b> references supplied by Drafter/Content Experts.
2	<b>Review</b> the Tariff, <b>check</b> the Operating Procedure compliance with the Tariff, <b>and identify</b> additional references.


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### 2. Monitor Tariff Change Process and Progress

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Step	PPM Action
1	<b>Review</b> the CAISO FERC Filings and Rulings on the CAISO Internet Website.
2	<b>Maintain</b> close contact with CAISO Legal and Regulatory personnel for information regarding the Tariff change process, effective dates of changes, and applications of changes.

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### 3. Identify Operating Procedure Changes

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When Tariff changes become effective or imminent, the PPM prepares to have Operating Procedures in order to reflect new Tariff rules and language. Noting the Tariff sections changed or to be changed, the PPM considers which Operating Procedures require changes.

Step	PPM Action
1	<b>Review</b> existing Operating Procedures to determine if additional revisions are necessary.
2	<b>Consider</b> new Operating Procedures.

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