

IESO Field Audit Statistics

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2006 MI Audit Program

- IESO conducts compliance audits
- Focus on meter points upgraded in 2005
- 443 eligible meter points
- 18 Facilities audited to date
- 32 meter points audited to date
- GTA, Ottawa, North Bay, Sudbury, Strathroy, Sarnia, Windsor

MI Audit Report Tracking

- Tracks audits reports from 2002 through 2006
- Tracks multiple audits at same facility
- Reference Audit Report ID i.e. 06-**000**-MIR**4444A**
- Tracks by Meter Point ID i.e. 10000**99999**
- Tracks audit status as Pending, Complete, Closed
- Linked to MI Registration Catalog

MI Audit Tracking Details

- Tracks audit findings – 179 to date
- Tracks audit actions
- Tracks action item due dates
- Tracks action item as pending or complete
i.e. seal/security – must seal MI per App 6.2 , Sec 1.10 Meter Installation Enclosures

MI Audit Finding Class

Audit finding classes are set up as per:

1. **DOC/AMIS**
2. **EITRP (Emergency IT Restoration Plan)**
3. **Factory IT Test Cards**
4. **Field Wiring**
5. **Form 1300**
6. **Form 1304**
7. **MC Form 636**
8. **MC Inspection Certificate**
9. **MEC (Measurement Error Correction)**

MI Audit Finding Class

Audit finding classes are set up as per:

10. MI Commissioning
11. NOA (Notice of Approval)
12. NRC Traceability/Analyzer
13. Office Audit Doc (i.e MV90 event summary, EU Report, Wiring Diagram)
14. Portable Test Equipment
15. ROI (Form 636) i.e. Record of Installation
16. Seal/Security
17. SLD (Single Line Diagram)
18. SSLA (Site Specific Loss Adjustment)
19. Power Transformer Test Data

Problem Areas	Occurrences
DOC/AMIS	3
EITRP	9
Factory IT Test Cards	11
Field Wiring	10
Form 1300	1
Form 1304	11
MC Form 636	1
MC Inspection Certificate	3
MEC	18
MI Commissioning	19
NOA	2
NRC Traceability/Analyzer	1
Office Audit Doc	5
Portable Test Equipment	3
ROI (Form 636)	4
Seal/Security	28
SLD	9
SSLA	16
Power Transformer Test Data	2

