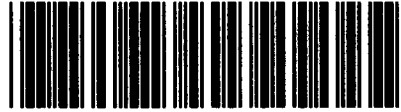




Control Number: 27706



Item Number: 192

Addendum StartPage: 0

PROJECT NO. 27706

REPORTS OF THE ELECTRIC § PUBLIC UTILITY COMMISSION
RELIABILITY COUNCIL OF TEXAS § OF TEXAS

**ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC.'S SUPPLEMENTAL REPORT
CONCERNING MARKET PARTICIPANT NON-COMPLIANCE
WITH DIGITAL CERTIFICATE ANNUAL AUDITS**

RECEIVED
10 JUL 18 AM 10:18
PUBLIC UTILITY COMMISSION
REGULATING CLERK

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files this Supplemental Report to the December 17, 2009 Report of Market Participant Non-compliance with Digital Certificate Audits pursuant to Section 16.11.3, Market Participant Audits of User Security Administrators and Digital Certificates, and Section 16.11.4, ERCOT Audit – Consequences of Non-compliance, of the ERCOT Protocols.

Section 16.11, User Security Administrator and Digital Certificates, of the ERCOT Protocols relates to Market Participant access to ERCOT computer systems via designated User Security Administrators and assigned Digital Certificates. More specifically, Section 16.11.3 requires Market Participants to audit their list of Digital Certificate holders annually, and to submit the audit results to ERCOT by October 1 of each year. Section 16.11.4, in turn, requires ERCOT to report to the Public Utility Commission of Texas (PUCT) all Market Participants failing to properly perform annual audits as described in Section 16.11.3, or non-compliance with Section 16.11.3. After further review of annual audit results for 2009, ERCOT mistakenly failed to include Texoga Technologies, Inc., on the December 17, 2009 Report of Market Participants whom have not complied with the requirements of Section 16.11. As such, ERCOT respectfully requests that this Entity be added to the original Report.

Respectfully submitted,

By: Chad V. Seely
Chad Seely
Senior Corporate Counsel
Texas Bar No. 24037466
(512) 225-7035 (Phone)
(512) 225-7079 (Fax)
cseely@ercot.com

ERCOT
7620 Metro Center Drive
Austin, Texas 78744

ATTORNEY FOR ELECTRIC
RELIABILITY COUNCIL OF TEXAS, INC.