

Inherent Risk Assessment (IRA) and Compliance Oversight Plan (COP) Process Steps and Timeline

WECC's Inherent Risk Assessment (IRA) and Compliance Oversight Plan (COP) process is based on the timeline below. WECC may communicate alternative timelines on a case-by-case basis.

For entities on the audit schedule, WECC initiates the IRA and COP Survey about 290 days prior to the audit start date.

