

## 2024 Audit and Self-Certification Schedule for British Columbia

- Revision 1-

WECC ID	ACRONYM	REGISTERED ENTITY NAME	MONITORING METHOD	AUDIT DATES	SELF-CERTIFICATION (please refer to the 2024 Implementation Plan document for cycles and timeline information)	LOCATION
WCR0057	ARCR	ARC Resources Ltd. (DP)*	Self-Certification		Cycle 1	
WCR0003	BCHA	British Columbia Hydro and Power Authority (RC/BA/GO/GOP/TO/TOP/DP/PC (PA)/RP/TP/TSP)*	Compliance Audit	Start: 09/27/2024 End: 10/11/2024		On-site at BCHA
WCR0033	CPPR	Catalyst Paper – Powell River Division (TO/TOP/DP/TP)*	Compliance Audit	Start: 10/15/2024 End: 10/25/2024		Off-Site at WECC
WCR0005	FBC	FortisBC Inc. (GO/GOP/TO/TOP/DP/RP/TP/TSP)*	Compliance Audit	Start: 06/17/2024 End: 06/28/2024		Off-site at WECC
WCR0041	HSPP	Howe Sound Pulp & Paper Corporation (DP)*	Self-Certification		Cycle 2	
WCR0017	IPML	Intercontinental Pulp Mill (DP)*	Self-Certification		Cycle 2	

WCR0042	LHC	<b>Lehigh Cement (DP)*</b>	Self-Certification		Cycle 2	
WCR0019	PGPP	<b>Prince George Pulp &amp; Paper Mill (DP)*</b>	Self-Certification		Cycle 2	
WCR0045	QUES	<b>Quesnel River Pulp, West Fraser Mills Ltd. (DP)*</b>	Self-Certification		Cycle 1	

*Entities will be audited for all registered functions.*

- \* RC: Reliability Coordinator
- \* BA: Balancing Authority
- \* GO: Generator Owner
- \* GOP: Generator Operator
- \* TO: Transmission Owner
- \* TOP: Transmission Operator
- \* DP: Distribution Provider
- \* PC (PA): Planning Coordinator (Planning Authority)
- \* RP: Resource Planner
- \* TP: Transmission Planner
- \* TSP: Transmission Service Provider