

Appendix B -
Communications and Reporting Matrix

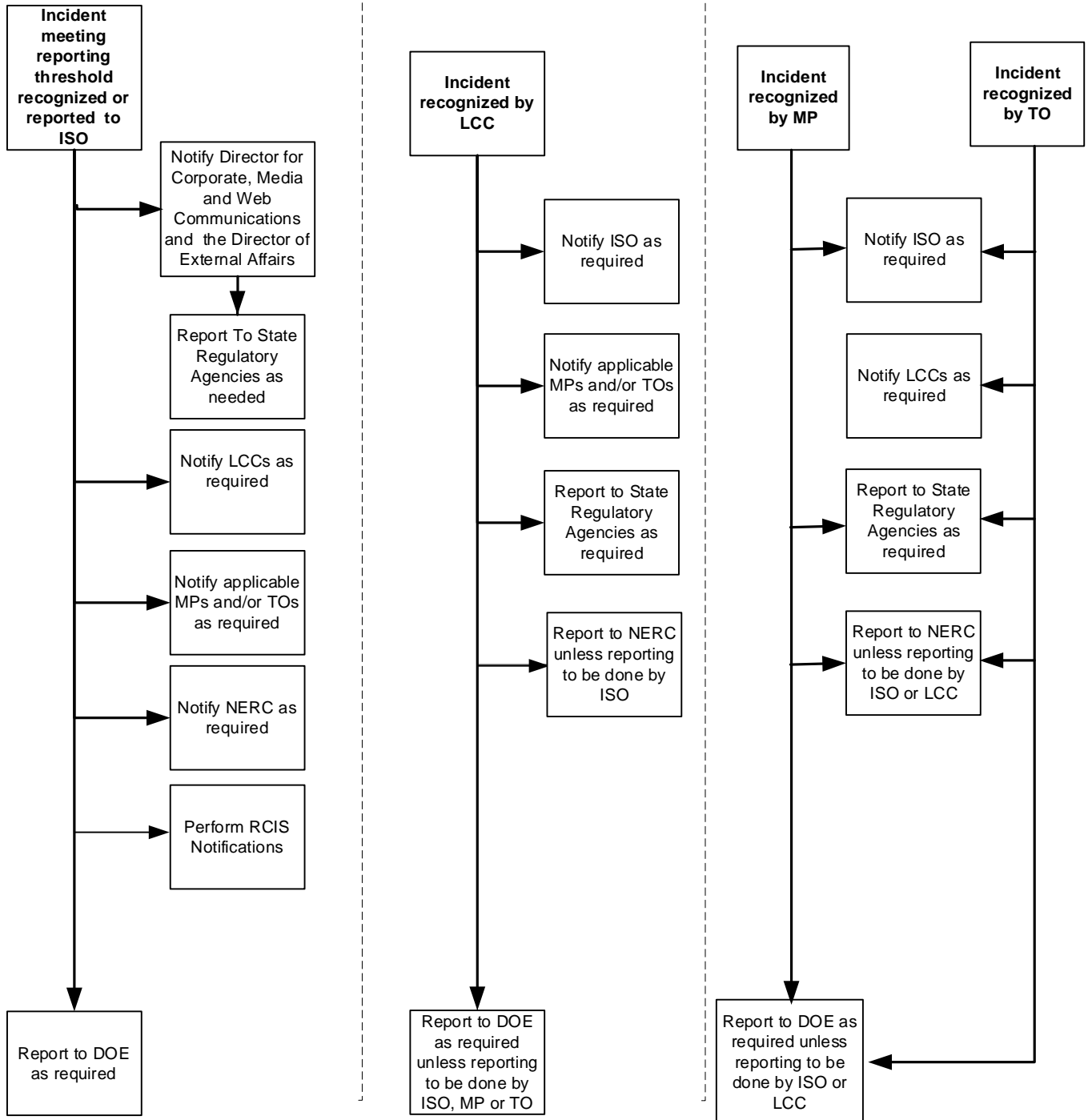
Effective Date: February 1, 2023
Review By Date: February 1, 2025

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REPORTING FLOW PATH

OP-10 APPENDIX B REVISION HISTORY

Document History (This Document History documents action taken on the equivalent NEPOOL Procedure prior to the RTO Operations Date as well revisions made to the ISO New England Procedure subsequent to the RTO Operations Date.)

Rev. No.	Date	Reason
Rev 0	11/4/05	Created Appendix to clarify necessary communications.
Rev 1	10/09/13	Biennial review by procedure owner; Editorial modifications consistent with current practices and management expectations (format, font, consistent header and footer content, added TOC, etc.); Modified reporting flowpath content to clarify NERC registered entities reporting responsibilities
Rev 2	04/07/14	Biennial review by procedure owner completed; Updated flowchart for reporting responsibilities of the ISO and LCCs;
Rev 3	04/04/16	Biennial Review by procedure owner completed; Removed boxes to notify NPCC;
Rev 3.1	11/30/17	Periodic review performed requiring no changes; Made administrative changes required to publish a Minor Revision (added required corporate document identity to all page footers);
Rev 3.2	06/17/19	Biennial review by procedure owner requiring no changes; Made administrative changes required to publish a Minor Revision;
Rev 3.3	04/09/21	Biennial review by procedure owner requiring no changes; Made administrative changes required to publish a Minor Revision;
Rev 3.4	02/01/23	Biennial review by procedure owner requiring no intent changes; Changed to reflect current title for Director for Corporate, Media and Web Communications; Made administrative changes required to publish a Minor Revision.