2009 Proposed RE Direct Staff Group Metrics

	METRIC	CMEP TIME LINE	SPP RE HISTORY	PROPOSED TIME LINE FOR 50% PERFORMANCE [Calendar Days]	PROPOSED TIME LINE FOR 100% PERFORMANCE [Calendar Days]	PROPOSED TIME LINE FOR 120% PERFORMANCE [Calendar Days]	Suggested Weightings
1	Post Non-Public Audit Report for 2009 audits to NERC	60 Days from last day of audit	152	120 Days	90 Days	75 Days	25%
2	Issue Spot Check Reports	90 Days from closing date of Spot Check	N/A	100 Days	90 Days	75 Days	15%
3	Notice of Confirmed Violation Issued or Settlement Agreement Sent to NERC for 2009 Violations	100 Days after Initial Notice sent to Registered Entity	390	310 Days	270 Days	240 Days	35%
4	Decision concerning completed Mitigation Plan Evidence-Accept/Reject for mitigation plans reported complete in 2009	N/A after notice of completion is received from the Registered Entity	94	120 Days	90 Days	75 Days	25%

Prepared by: RWC 6-16-09