



**RELIABILITY FIRST**

### 2020 CIP Audit Schedule

<b>NERC #</b>	<b>Registered Entity</b>
NCR11401	AEP Generation Resources Inc.
NCR00682	American Electric Power Service Corporation
NCR00753	DTE Electric Company
NCR11297	Homer City Generation, L.P.
NCR00798	Indianapolis Power & Light Company
NCR11638	ITC Interconnection LLC
NCR00803	ITC Transmission
NCR00820	METC
NCR08023	Michigan Electric Coordinated Systems
NCR11715	NRG East
NCR11581	NRG Energy Services LLC - Morgantown
NCR00896	Public Service Electric & Gas Company
NCR11615	Seward Generation, LLC
NCR04167	U.S. Department of Energy