

2020 Compliance Audit Plan			
NCR ID	Registered Entity	Type of Monitoring	
		Operations & Planning (O&P)	Critical Infrastructure Protection (CIP)
NCR11833	AL Solar A, LLC	O&P	
NCR01175 NCR10248	Ameren Services Ameren Missouri	O&P	CIP
NCR01060	Arkansas Electric Cooperative Corporation (MRRE: SERC Lead)	O&P	
NCR01177	Associated Electric Cooperative Inc.		CIP
NCR01186	Brazos Electric Power Cooperative, Inc. (MRRE: TRE Lead)	Joint	
NCR00037	City of Homestead	O&P	CIP
NCR01083	Cleco Corporate Holdings, LLC		CIP
NCR11867	Cypress Creek O&M, LLC	O&P	
NCR00915	Dominion Energy South Carolina, Inc.	O&P	
NCR01219 NCR00761 NCR00063 NCR01298	(MRRE SERC Lead) Duke Energy Carolinas, LLC Duke Energy Corporation Duke Energy Florida, LLC Duke Energy Progress		CIP
NCR01230	Electric Energy Inc.	O&P	CIP
NCR00024	Florida Power and Light Co.	O&P	CIP
NCR00032	Gainesville Regional Utilities	O&P	CIP
NCR01248	Georgia System Operations Corporation	Joint	
NCR01249	Georgia Transmission Corporation	O&P	CIP
NCR11782	Innovative Solar 42, LLC	O&P	
NCR00040	JEA	O&P	CIP
NCR01114	Lafayette Utilities System	O&P	
NCR01116	Louisiana Energy & Power Authority	O&P	
NCR00826	MISO (MRRE: RF Lead)	O&P	
NCR11815	Moffett Solar 1, LLC	O&P	
NCR10019	NextEra Energy Resources (MRRE: MRO Lead)	Joint	
NCR01287	Oglethorpe Power Corporation	Joint	

NCR11685	SOLV, Inc.	O&P	
NCR00070	Southeastern Power Administration	Joint	
NCR01321	Southern Illinois Power Cooperative		CIP
NCR01322	Southern Power Company (MRRE: SERC Lead)		CIP
NCR00074	Tampa Electric Company	O&P	CIP
NCR01365	VACAR South RC	O&P	CIP
NCR00200	Vistra (formerly Dynegy) (MRRE: RF Lead)	O&P	