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- ◆ Spot audits are finding reportable issues
- ◆ Accurate documentation and data for a successful audit is a challenge
- ◆ Attestation is impossible if your not collecting the right information
- ◆ Auditors will not think it is funny if you just drop a big pile of documents on their laps
- ◆ Having all your CCA logs is not enough – you must demonstrate that you are reviewing them

“Bill, the NERC auditor is here to review your logs....”

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