



OATI SCS webMarket Update

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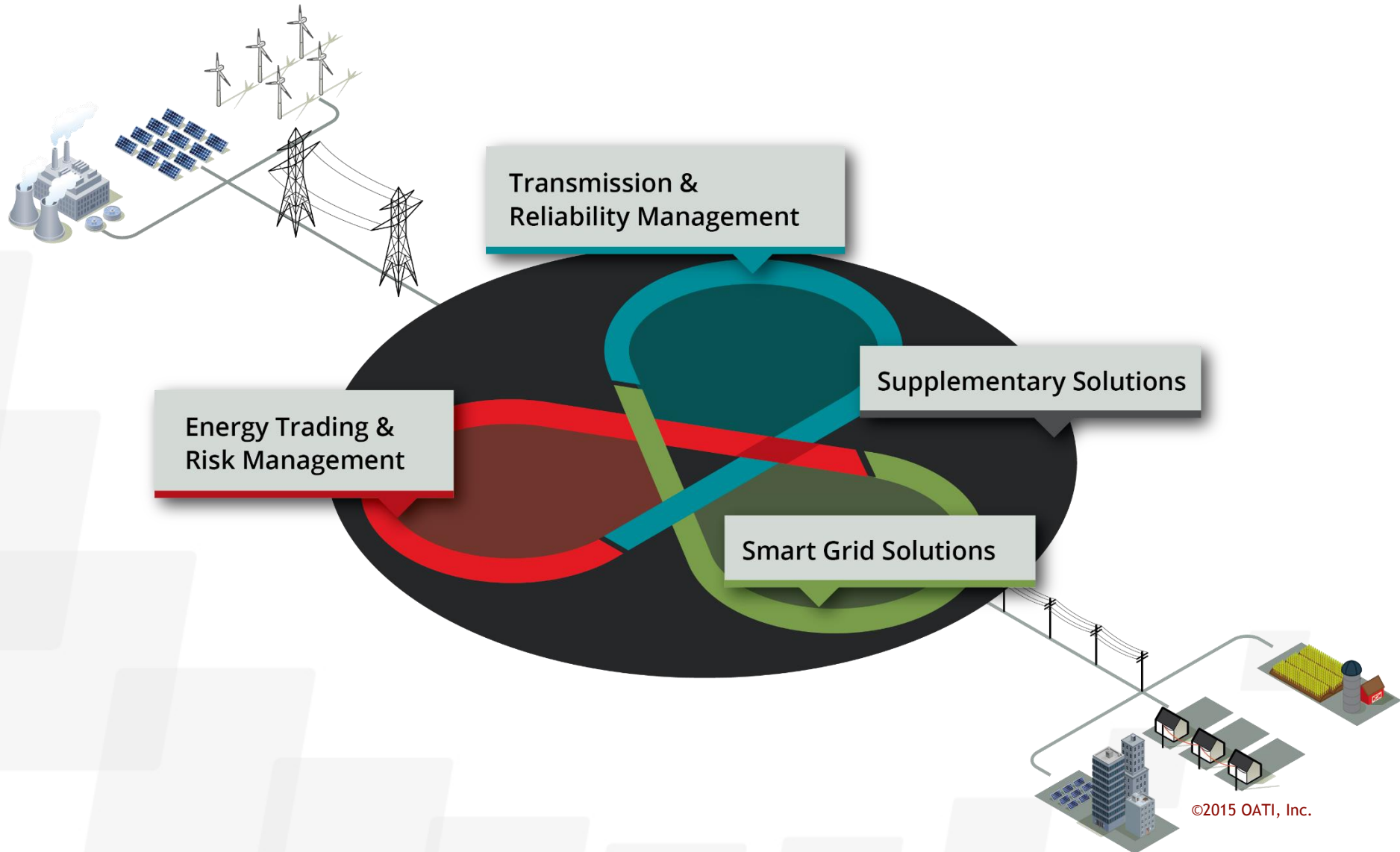


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OATI Overview



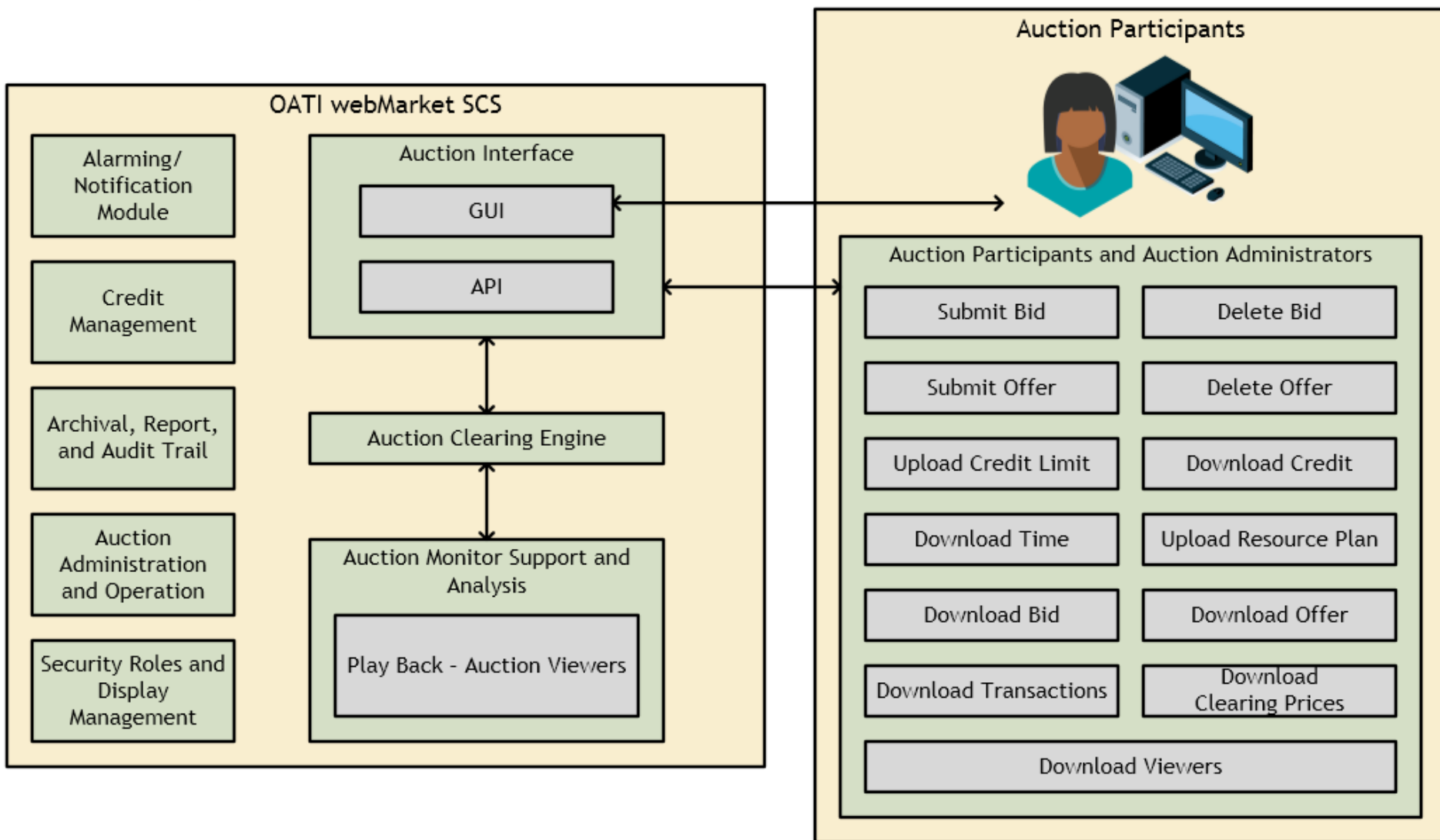


Agenda

- webMarket Functional Blocks
 - *GUI Capabilities*
 - *API Capabilities*
- History and New Functionality Implementation
- Software Development Life Cycle

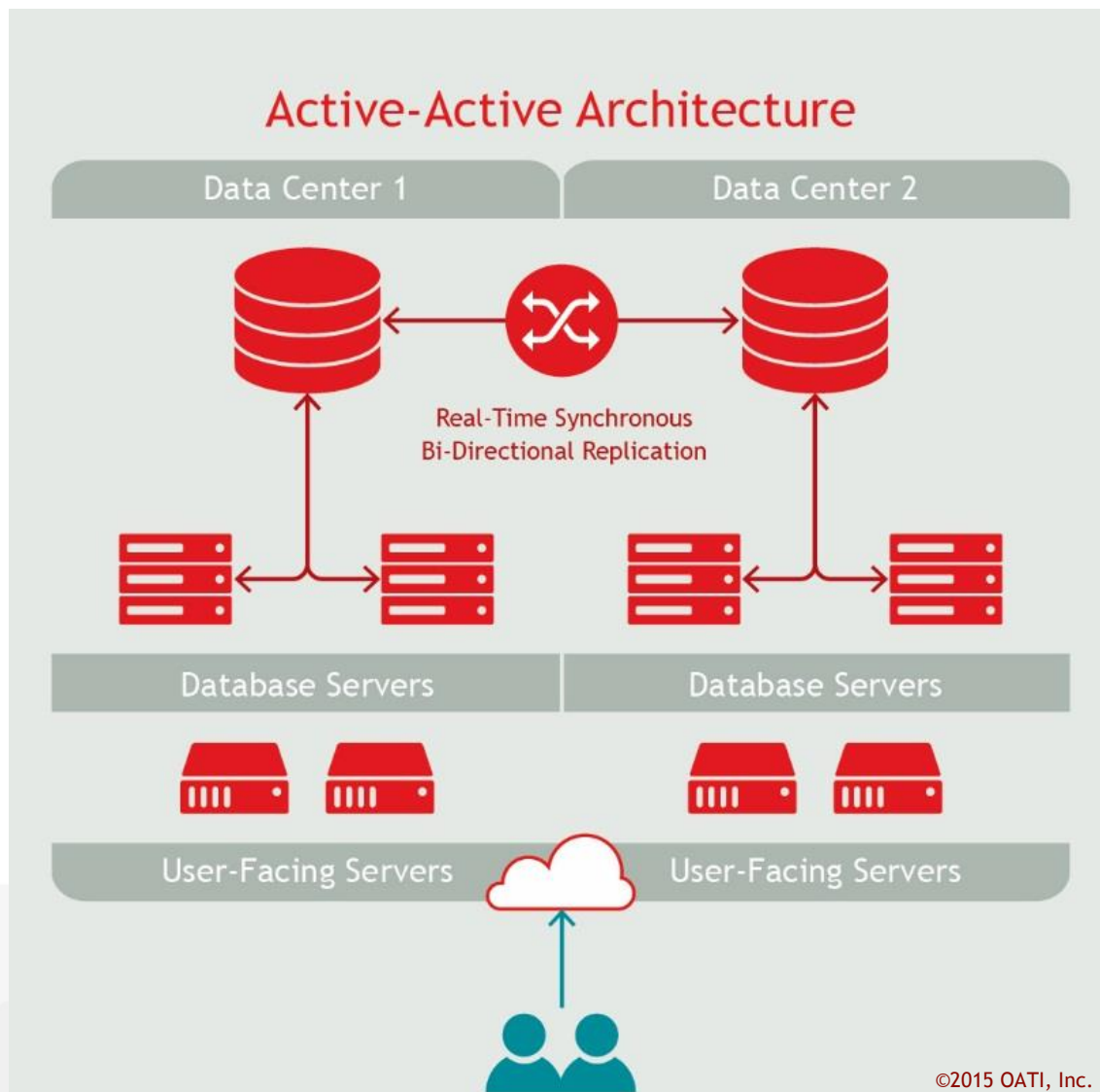


OATI webMarket Functionality





Application Architecture - OATI Data Center





webMarket Evolution

- 03/2009 - Phase 1 Implementation
 - *Southern as the only Seller*
- 03/2009 - Downloading Auction Clearing Price Information
- 01/2010 - Phase 2 Implementation
 - *Multiple Sellers*
- 08/2010 - Monthly Bid/Offer Posting
- 12/2011 - Queuing of Bids and Offers
- 12/2014 - Auction Spread Reporting



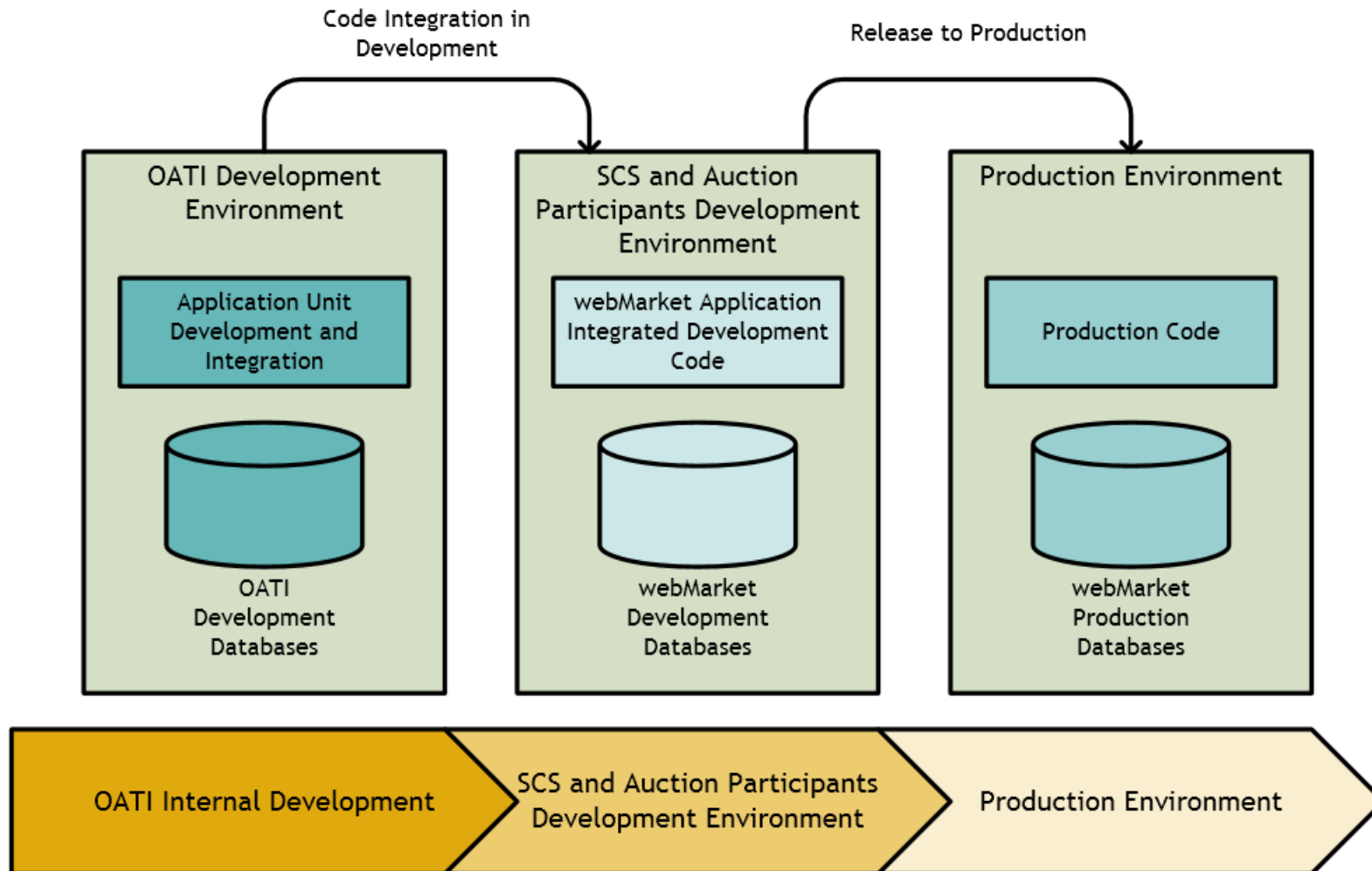
Phase 2 - Multiple Sellers

- Expanding the webMarket Auction System to accommodate multiple companies
- Match Blocking (contracting permissions)
- Modification to Security Roles
- Credit Validation at Bid Entry
- Available Credit Information at Bid Entry
- Credit Netting
- Operations Displays
- Multiple Aspects of the Auction Clearing



SDLC, Control Standards, and CIP

- OATI Software Development Life Cycle





Audit and Security

- SSAE 16/ISAE 3402
 - NERC CIP
 - WebTrust®
 - WEQ-012
 - NIST SP800-53
 - CA/B Baseline Requirements
 - FedRAMP
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- Thousands of OATI staff hours ensure compliance
 - Engagement in industry compliance groups
 - Development of security programs



Questions



Thank You

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