

RMP 2014 GRC Filing Requirements

R746-700-22-D.10

Audit – Internal. A listing of internal audits conducted by or for the utility or its parent company for the Base Year, the prior Historical Year and To Date if relevant to the costs the utility seeks to recover from Utah ratepayers through Utah regulatory operations or the costs allocated or directly charged to Utah regulated operations included in the general rate case application. Notice of Internal Audit reports completed during the pendency of the case will be provided upon completion to all parties participating in the case.

Response to R746-700-22-D.10

Please refer to Attachment R746-700-22-D.10