

P.S.C.U. Docket No. 16-057-03
Data Request No. MDR_22 D.8
Requested by R746-700-22
Date of QGC Response: July 1, 2016

MDR_22 D.8 Miscellaneous Information.

Audit – Financial. A copy of management letters received from the utility’s independent auditors or responses to those management letters for the Base Year, the prior Historical Year and the period To Date.

Answer: Questar Gas will coordinate this review. Confidential information will be made available for inspection for those who agree in writing to comply with and be bound by Utah Admin Code R746-100-16.

Prepared by: Dave Curtis, VP & Corporate Controller, Questar Corporation