

P.S.C.U. Docket No. 16-057-03
Data Request No. MDR_22 D.9
Requested by R746-700-22
Date of QGC Response: July 1, 2016

MDR_22 D.9 Miscellaneous Information.

Audit – Financial Audit Workpapers. If access to audit workpapers is allowed by the utility’s independent auditor, the utility will coordinate review of the financial audit workpapers for the most recent completed financial audit conducted by the utility’s independent auditors at a mutually agreed upon location. If access to workpapers is not allowed by the independent auditor, the utility will coordinate the review of the most recent quarterly review conducted by the utility’s independent external auditors prepared for the utility’s board of directors.

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