

P.S.C.U. Docket No. 16-057-03  
Data Request No. MDR\_22 D.10  
Requested by R746-700-22  
Date of QGC Response: July 1, 2016

**MDR\_22 D.10 Miscellaneous Information.**

Audits – 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.

Answer: The audit reports are highly confidential and will be made available for review to those who agree in writing to comply with and be bound by Utah Admin. Code R46-100-16. Questar Gas will coordinate the review.

Prepared by: Patrick Teuscher, VP Audit & Chief Risk Officer