



Utility Debt Securitization Authority

March 18th, 2019

Finance & Audit Committee
Audit Update

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Audit Update



Testing of UDSA Key Internal Controls – 4th Quarter 2019

- UDSA Securitization Charge Rate-Making Process
- Cash Management & Investment Procedures
- Accounting



Quality Assurance and Improvement Program (QAIP)

- External QAIP Assessment in 4th Quarter 2019
- External assessments must be conducted at least once every five years by an independent assessor or assessment team from outside the organization