

Extended—Compliance Open Webinar

Internal Controls Practices Group Meeting

2:00 – 4:00 p.m.

May 19, 2022

WECC staff will review the Internal Controls Data Collection Template, Control Objectives, and the associated process.

- Public Utility District No. 1 of Chelan County will provide an overview of its experience responding to the ICDCT
- WECC staff will review two new documents posted on the WECC public website:
 - [Internal Controls in the CMEP](#)
 - [Audit Timeline with Internal Controls](#)
- WECC staff will review the new template for Failure Point documents