

Draft 2018 Audit Services Plan with Audit Descriptions v Nov 13

	Draft - Audits		Assurance or consulting	Internal, External or Co- source	Mandatory/ regular	Rationale

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Market settlement	Fair Hydro Plan settlement process	Provide reasonable assurance that the controls over the fair hydro plan settlement process and management of the regulatory asset ensure that the process is managed effectively, efficiently and without error or fraud.	A	I		top enterprise risk

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