

Having trouble reading this email? [View it in your browser.](#)



Over the past six years, WAPA has strengthened its Internal Audit activities with a focus on compliance, continuous monitoring and a commitment to transparency as well as being good stewards of resources. Our audits are used as a mechanism to help ensure WAPA's programs and initiatives are operating efficiently and effectively and in compliance with laws, regulations, policies and procedures. As a result of our increased efforts, WAPA has refined and updated many of its policies and procedures, implemented key internal controls, improved the quality of its internal training courses and worked to further develop a culture of compliance throughout the organization.

The WAPA Office of Governance and Policy's [Biennial Report](#), which shares accomplishments for fiscal years 2018 and 2019, is available on [The Source](#), WAPA's award-winning transparency website. This report covers the results of both Internal Audit & Compliance and Financial Program and Policy. Through collaboration and cooperation with employees, we conducted multiple audits and reviews involving every WAPA region, strengthened internal controls, updated policies and procedures and developed new analyses and techniques to present operational and financial data in a manner to inform management decisions. Throughout FY 2020 and in future years, we will continue to champion the importance of implementing the right internal controls, monitoring for compliance and looking for ways to improve efficiency and effectiveness WAPA-wide.

Western Area Power Administration
12155 W Alameda Pkwy Lakewood Colorado 80228 United States

This email was sent to:

[Unsubscribe](#)