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Executive Director  
DOUGLAS R. CLARK

**ARIZONA CORPORATION  
COMMISSION**

March 8, 2024

Lindsey A. Perry  
Auditor General  
2910 North 44<sup>th</sup> Street, Suite 410  
Phoenix, AZ 85018

Dear Ms. Perry,

Thank you for providing us with a final report draft of the State Board Member Per Diem Compensation and Expense Reimbursements - Fiscal Year 2022 Audit. We appreciate the opportunity to respond. Attached, please find our final response to the audit findings.

Please feel free to contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Douglas R. Clark". The signature is fluid and cursive, with the first name being the most prominent.

Douglas R. Clark  
Executive Director

Arizona Corporation Commission (Corporation Commission) did not always pay Arizona Power Plant and Transmission Line Siting Committee (Committee) members in accordance with State laws and policies, contributing to overpayments totaling \$296

**Recommendation 1:** The Corporation Commission should request reimbursement from the 2 committee members who were improperly overpaid \$101.56 and \$5.09, respectively.

Corporation Commission response: The finding of the Auditor General is agreed to and the audit recommendation will be implemented.

Response explanation: Commission will attempt to contact these past members.

**Recommendation 2:** The Corporation Commission should reimburse committee member expenses, including mileage and meals, at State-approved rates based on supporting documentation and in accordance with SAAM.

Corporation Commission response: The finding of the Auditor General is agreed to and the audit recommendation will be implemented.

Response explanation: Commission is already doing this.

**Recommendation 3:** The Corporation Commission should implement its newly developed written procedure for processing committee member expense reimbursements.

Corporation Commission response: The finding of the Auditor General is agreed to and the audit recommendation will be implemented.

Response explanation: Commission is already doing this.