

MIDWEST
RELIABILITY
ORGANIZATION

Utilizing Align for Audits

February 16, 2023 &

February 27, 2023

Joshua Hebert & Jess Syring

Agenda

- **MRO Schedule**
- **Audits & Spot Checks**



MRO Schedule

- **Implementation of audits utilizing Align is for any Audit Notification Packet (ANP) that is slated to go out after July 1st, 2023**
 - Based on the existing audit schedule this shows that all currently scheduled 2023 audits will not be in Align
 - This date could change due to changes in Align releases



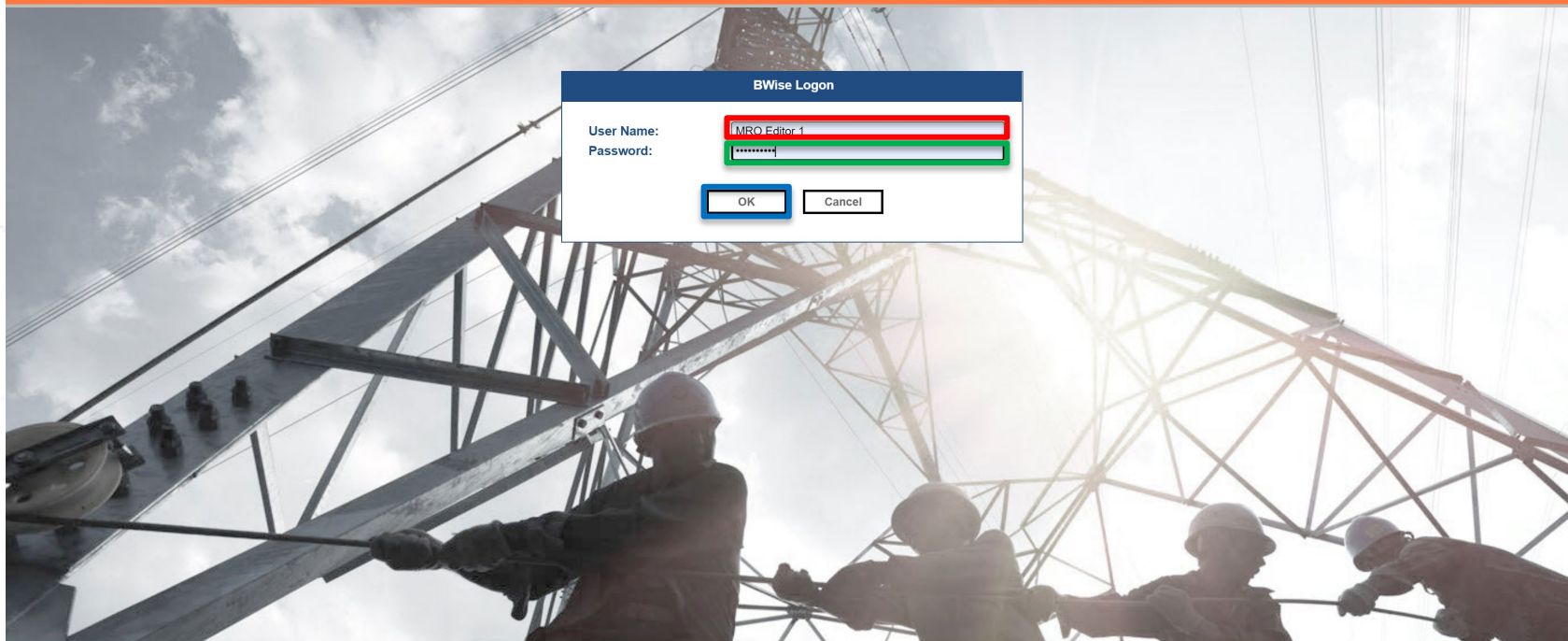
Feedback

- **For any issues found while utilizing Align**
 - Contact MRO
 - Submit a ticket at <https://support.nerc.net>
- **For any concerns on processes or how MRO is utilizing Align**
 - Contact one of the Compliance managers
 - Jess Syring, CIP
 - Julie Sikes, O&P



Audits & Spot Checks





1. Enter Username
2. Enter Password
3. Choose OK

Solutions



1. Select “Align For Entities.”



My Align



My Dashboard and Tasks



Assigned To Me



Welcome to Release 2 of the **Align** system! This is your **Dashboard** screen. Navigate the system by selecting activities above. You can create **Self Reports and Self Logs**, perform **Periodic Data Submittals**, and execute **Self-Certifications**. In the **Enforcement Processing** section, you see the status of Findings (both those you created and those created by your Regions). In the **Mitigation Management** section, you can edit and manage Mitigating Activities and Mitigation Plans. You can also submit **Technical Feasibility Exceptions** and associated MCRs, view any **Attestations** you have submitted, and run **Reports**.

MY TASKS

<input type="checkbox"/>	TYPE	UNIQUE ID	REGION OR LRF	STATUS	NCR	REGISTR...	STANDARD	REQ	DUE DATE
<input type="checkbox"/>	RFI for Finding	2022-00038 RF22-000763	MRO	Awaiting your Response	NCR00961	Alliant Energy -...	BAL-001-2	R1.	04/29/2022
<input type="checkbox"/>	Audit RFI	ME22-01399 RI23-007482	MRO	Awaiting your Response	NCR00961	Alliant Energy -...	PRC-005-6	R1.	10/26/2022

1. Upon login, “My Align” will be selected as the home page.
2. The entity will see “My Tasks” listed and their specifications.
3. Be aware that there is a filter of only showing those tasks that are Assigned to you, this selection will filter everything else out



CLARITY

ASSURANCE

RESULTS

My Align

My Align

Risk and Planning

Self Reports and Logs

Periodic Data Submittals

Self Certifications

Audits and Spot Checks

IRA and COP

Enforcement Processing

Mitigation Management

Technical Feasibility Exception

Align For Entities

NCR00961 Editor 1

MY TASKS

	TYPE	UNIQUE ID	REGION OR LRE	STATUS	NCR	REGISTRATION	STANDARD	REQ	DUE DATE
<input type="checkbox"/>	RFI for Finding	2022-00038 RF22-000763	MRO	Awaiting your Response	NCR00961	Alliant Energy - East	BAL-001-2	R1.	04/29/2022
<input type="checkbox"/>	Audit RFI	ME22-01399 RI23-007482	MRO	Awaiting your Response	NCR00961	Alliant Energy - East	PRC-005-6	R1.	10/26/2022

STATUS OF MY FINDINGS

Page 1 of 1


1. Upon login, “My Align” will be selected as the home page.
2. The entity will see “My Tasks” listed and their specifications.
3. “Status Of My Findings” shows important audit process status’.
4. Select Risk and Planning from the dropdown menu.



SCHEDULED ENGAGEMENTS						
SCHEDULE ID	REGISTRATION	ENGAGEMENT TYPE	ENGAGEMENT SCOPE	NERC/ FERC-LED	START DATE	END DATE
SH22-00048	NCR00961 - Alliant Energy - East in MRO	Unscheduled Audit	CIP		06/02/2022	01/30/2023

1. Select the dropdown in the top left screen and select Risk and Planning.

- This shows the Scheduled Engagements.
- This will only be populated if the Region has shared it.
- This is informational only and just a summary screen

 Audits and Spot Checks ▾			
Monitoring Engagement Status			
AUDIT NAME	▲ TYPE NAME	AUDIT STATUS	①
ME22-01399	Compliance Audit	Closed	View Requirement Status
ME22-01258	Compliance Audit	In Progress	View Requirement Status
ME22-00048	Unscheduled Audit	Closed	View Requirement Status
ME21-00016	Compliance Audit	In Progress	View Requirement Status



1. Select the dropdown in the top left screen and select Audits and Spot Checks.

- This shows all the Monitoring Engagements.
- Select the 'View Requirement Status' on the right hand side



REQUIREMENT DASHBOARD

REQUIREMENT	STATUS
PRC-005-1.1b R1.	No Finding
PRC-005-1.1b R2.	No Finding
PRC-005-6 R1.	No Finding

RFI/TASK STATUS

ID	TYPE	DUE DATE	STATUS	REQUIREMENTS
RI23-007482 	RFI	10/26/2022	Registered Entity Processing	PRC-005-6 R1.
AT23-00020 	Task	10/28/2022	Open	

1. A screen titled Requirement Status will appear.
2. The requirement dashboard shows the current status of a specific requirement being audited.
3. The RFI/Task Status section will show current status of the RFI or Task.
 - Select an ID to preview more information
 - The Task option will be used at CEA's discretion.
4. Close the Requirement Status screen when complete to return to the Monitoring Engagement Status main screen.

<div>  Audits and Spot Checks ▼ </div>			
<div>  Monitoring Engagement Status </div>			
AUDIT NAME	▲ TYPE NAME	AUDIT STATUS	①
ME22-01399	Compliance Audit	Closed	View Requirement Status
ME22-01258	Compliance Audit	In Progress	View Requirement Status
ME22-00048	Unscheduled Audit	Closed	View Requirement Status
ME21-00016	Compliance Audit	In Progress	View Requirement Status

1. Returning to the Monitoring Engagement Status screen

- Select the hyperlink for the desired Monitoring Engagement

General

Engagement Scope	PRC-005-1.1b R1.; PRC-005-6 R1.; PRC-005-1.1b R2.
Start Date	October 10, 2022
End Date	November 30, 2022
Monitoring Period Start Date	January 1, 2021
Monitoring Period End Date	September 5, 2022
Post Audit Survey	

Assigned Resources

AUDIT ROLE	ASSIGNED RESOURCES
Audit Team Lead - CIP	
Audit Team Lead - OP	MRO Editor 1
Member - CIP	
Member - OP	
Observers	
Primary - CIP	
Primary - OP	MRO Editor 3

Note: All Assigned Resources comply with the NERC Antitrust Compliance Guidelines and have signed appropriate confidentiality agreements.

1. The General Tab will be preselected.

- The information shown within the General section is for informational purposes only.
- Assigned Resources section will show assigned audit names and roles

Note: All Assigned Resources comply with the NERC Antitrust Compliance Guidelines and have signed appropriate confidentiality agreements.

Outside Observers

Objection to Audit Team No Objection to Audit Team

Objection Response

Objection Response
Comments

Audit Request for Information

ID	CATEGORY	DUE DATE	STATUS	CEA COMMENTS	REGISTRATION COMMENTS
RI23-007482	ANP	10/26/2022	Registered Entity Processing	ANP RFI Test 1	

Page 1 of 1

Edit

Close

1. Outside observers will list any users that do not have Align access

- There is a spot to object to audit team members
- Edit button must be selected in order to make changes.

2. Audit Request for Information section will house any RFI's for Entity's visibility.

- Provides the due date, status, CEA comments and any registered entity comments that were submitted as part of the RFI response

3. Select the hyperlink for the specific RFI.



Acknowledge Receipt

Instructions Upon opening this form please check the box below and click on update to acknowledge that you have received the Audit RFI.

Acknowledge Receipt of Audit RFI ☒

Request for Information

Requirement(s) PRC-005-6 R1.

Requestor MRO Editor 1

Requestor Comments ANP RFI Test 1

Requestor Attachments

Request Sent On January 4, 2023

Response Due By October 26, 2022

Respondent Comments

Enter appropriate information.

Secure Evidence Locker Instructions

SEL Locker Reference Submit Evidence or Attachments related to this Self-Cert via [ERO Secure Evidence Locker \(SEL\)](#) with the following reference number: **MRO|NCR00961|ME22-01399|ME22-01399,RI23-007482|||**

If the entity is hosting its own SEL, please provide a hyperlink to their locker in the comment section above.

Action

Instructions Selecting 'Submit' within the dropdown below and updating the form will send back your response to the CEA.

Action [Submit](#)

[Update](#) [Close](#)

1. In looking at the details of the RFI, the first portion allows acknowledgement of the receipt of the RFI
2. This provides the main information of the RFI
 - Requirement, audit team member requestor, any guidelines or comments as well as due dates
 - The Respondent comments is optional, but can be utilized as a README
3. This provides the SEL reference information (not recommended)
4. This is the Action button which you can select Submit. Leave this field blank until ready to submit
 - If you click on the Update button at the bottom this would save the RFI and not submit it to MRO/corresponding CEA. This will only go to MRO when the Submit is selected as part of the Action



Audit Request for Information

ID	CATEGORY	DUE DATE	STATUS	CEA COMMENTS	REGISTRATION COMMENTS
RI23-007482	ANP	10/26/2022	Registered Entity Processing	ANP RFI Test 1	

Page 1 of 1

Supporting Documents

Upload Opening Presentation
Upload Exit Briefing

Opening Presentation Date

Exit Briefing Date

FORM01_Audit_RE_AfterANP_Submit_Report_Link

Edit

Close

For reference, the Supporting Documents section is below the RFI section previously covered.

1. Any Supporting Documents will be located here at the CEA's discretion.

- The Edit button will need to be selected before the system will allow any changes to be made.
- If Edit was selected and changes were made, this will now appear as Update.
- If no changes are made, select the close button.



General
Working Papers
ANP
Report

Working Papers

SUBJECT	REGISTERED ENTITY STATUS	CEA ASSESSMENT STATUS
NCR00961 - Alliant Energy - East in MRO		
PRC-005-1.1b R1. for NCR00961-MRO	Not Submitted	In Progress
PRC-005-1.1b R2. for NCR00961-MRO	Not Submitted	Not Started
PRC-005-6 R1. for NCR00961-MRO	Not Submitted	PNC

Registration NCR00961 - Alliant Energy - East in MRO

PRC-005-6 R1.

Compliance Narrative:
Provide a brief explanation, in your own words, of how you comply with this Requirement or Part. References to supplied evidence, including links to the appropriate page, are recommended.

Test Test Test

Registered Entity Evidence of Compliance	File Name	Document Title	Revision or Version	Document Date	Relevant Page(s) or Section(s)	Description of Applicability of Document
	PRC-005-6 R1 compliance.pdf	ALTE PRC-005 Compliance	V1.3	03/22/2022		Standard process for ensuring compliance for PRC.

Report Narrative (CEA)

This is used for the CEA as an open text to the entity. Whenever this is sent to the CEA - it becomes a read only form.

Issue

Notes

Accept
Decline
Save Draft
Close

1. Select the “Working Papers” tab – Working Papers are similar to RSAW

- The CEA Assessment Status column shows the status of the specific requirement
- For this example, select PRC-005-1 R1

2. This screen will appear. The first section is where the entity will provide a Compliance Narrative with references to supplied evidence.

3. The Registered Entity Evidence of Compliance will contain all applicable files for the specific standard(s) for the CEA to review.

4. The Report Narrative is used by the CEA as an open text to the entity. Whenever this is sent to the Entity – it becomes a read only form.

- It’s important to note that even in the read only, anything the CEA enters in the Report Narrative section, the entity will have visibility to this. The entity will NOT have visibility into the Issue’s section or the Note’s section.



ME22-01399 - PRC-005-1.1b R1. - PRC-005-1.1b R1. - MRO Editor 1 (Feb 2, 2023, 12:40:35 PM)

Registration NCR00961 - Alliant Energy - East in MRO

PRC-005-1.1b R1.

Compliance Narrative: Provide a brief explanation, in your own words, of how you comply with this Requirement or Part. References to supplied evidence, including links to the appropriate page, are recommended.

Registered Entity Evidence of Compliance

Report Narrative (CEA)

Test Test

File Name	Document Title	Revision or Version	Document Date	Relevant Page(s) or Section(s)	Description of Applicability of Document
test test.xml	test document	1.0	12/6/22	26-44	Specific to PRC-005 R1

Issue

Notes

Submit for Review Save Draft Close

ME22-01399 | RSAW: PRC-005-1.1b R1.

SUBMITTED ANSWERS	
QUESTION	ANSWER
Compliance Narrative: Provide a brief explanation, in your own words, of how you comply with this Requirement or Part. References to supplied evidence...	Test Test
Registered Entity Evidence of Compliance	File NameDocument TitleRevision or VersionDocument DateRelevant Page(s) or Section(s)Description of Applicability of Document

1. Continuation of previous slide for further explanation -

- The entity can fill in this information and select “Save Draft” which does not submit the information to the CEA and allows the entity to continue to work on it.
- The Submit for Review will essentially lock the information and notify the CEA the Working Paper is available for review.

2. Once the Entity has submitted for review and the CEA has approved the information – the entity will have a read only version as shown.



General
Working Papers
ANP
Report

Working Papers

SUBJECT	REGISTERED ENTITY STATUS	CEA ASSESSMENT STATUS
NCR00961 - Alliant Energy - East in MRO		
PRC-005-1.1b R1. for NCR00961-MRO	Not Submitted	In Progress
PRC-005-1.1b R2. for NCR00961-MRO	Not Submitted	Not Started
PRC-005-6 R1. for NCR00961-MRO	Not Submitted	PNC

Registration
NCR00961 - Alliant Energy - East in MRO

PRC-005-6 R1.

Issue

Issue

ID

2023-50001
AC23-00019
PO23-00017
RC23-00011

Notes

1. Select PRC-005-6 R1

2. Select the Issue section to expand for visibility. Here is where Positive Observations, Recommendations, Area of Concern and Possible Non Compliance findings are kept for entity visibility

- The Issue ID with only numerals is the PNC 2023-50001
- AC23-00019 is the Area of Concern
- PO23-00017 is the Positive Observation
- RC23-00011 is the Recommendation



Registration NCR00961 - Alliant Energy - East in MRO

PRC-005-6 R1.

Issue

Issue ID

2023-50001

AC23-00019

PO23-00017

RC23-00011

Notes

2023-50001

Audit Finding ID 2023-50001

Entity Contact Information MRO Editor 1

Category * ME22-01399

Description What is entered in this description box will show up in the non-public audit report.

Elements * ME22-01399
NCR00961 - Alliant Energy - East in MRO
ME22-01399
PRC-005-6 R1.

DO NOT USE

How was this Potential Noncompliance discovered? * This does not show up in the audit report.

Coordinated Oversight Group

Related Audit ME22-01399

Close

1. In this example, select the PNC 2023-50001

2. A new screen will appear which holds all pertinent information entered by the CEA explaining the PNC details.

- All Issues that are selected will have a similar screen appear that holds the pertinent information related to that specific Issue.



General
Working Papers
ANP
Report

Working Papers

SUBJECT	REGISTERED ENTITY STATUS	CEA ASSESSMENT STATUS
NCR00961 - Alliant Energy - East in MRO		
PRC-005-1.1b R1. for NCR00961-MRO	Not Submitted	In Progress
PRC-005-1.1b R2. for NCR00961-MRO	Not Submitted	Not Started
PRC-005-6 R1. for NCR00961-MRO	Not Submitted	PNC

ME22-01399 - PRC-005-6 R1. - PRC-005-6 R1. - NCR00961 Editor 1 (Jan 5, 2023, 11:52:04 AM)

Registration
NCR00961 - Alliant Energy - East in MRO

PRC-005-6 R1.

Issue

Notes

Notes

COMMENT	AUTHOR	RESPONSE
Notes regarding the requirement.	MRO Editor 3	Looks good from my perspective.
test test test	MRO Editor 1	

1. Select PRC-005-6 R1

2. Select the Notes section to expand for visibility

1. When the standard is in the “Save Draft” mode, the CEA’s will be able to use the Notes section if needed. However, the entity can only see the limited data shown above.
2. Once the Entity submits this requirement, the Entity will have “Read Only” visibility



ME22-01399

General Working Papers **ANP** Report

General

ANP Visibility Date October 27, 2022 ANP Deadline Date December 1, 2022

Additional Notes/Instructions Please upload all evidence into SEL.

ANP Documents

Audit Notification Letter

Pre-Audit Survey

Registered Entity Comments

FORM 01_Audit RE: Allow ANP Submit Report Link

ME22-01399

General Working Papers **ANP** Report

General

ANP Visibility Date October 27, 2022 ANP Deadline Date December 1, 2022

Additional Notes/Instructions Please upload all evidence into SEL.

ANP Documents

AUDIT DOCUMENT ID	DOCUMENT NAME	DESCRIPTION
AD22-00047	ALIGN Test	Password Encrypted - Align Training

1. Scroll to the top of the page. Select the ANP tab
2. Shows general information such as the visibility date (the “send date” previously) as well as any deadline dates for when the audit will start and any additional instructions or information
3. Select the ANP Documents section to expand
 - Provides any documents that are typically provided with the ANP
 - Can be password protected and password would be provided in separate MRO communications.



Audit Notification Letter**ANL Info**

Registered Entity NCR00961 - Alliant Energy - East in MRO
Compliance Audit Type O&P
Start Date October 10, 2022
End Date November 30, 2022
Monitoring Period Start Date January 1, 2021
Monitoring Period End Date September 5, 2022

Compliance Scope

REGISTRATION	FUNCTION	REGION AND JURISDICTION	EFFECTIVE DATE	INACTIVE DATE
NCR00961 - Alliant Energy - East in MRO	BA	MRO-US	05/30/2007	
NCR00961 - Alliant Energy - East in MRO	DP	MRO-US	05/30/2007	
NCR00961 - Alliant Energy - East in MRO	GO	MRO-US	05/30/2007	
NCR00961 - Alliant Energy - East in MRO	GOP	MRO-US	05/30/2007	
NCR00961 - Alliant Energy - East in MRO	RP	MRO-US	05/30/2007	

Audited Functions

NAME

DP-UFLS

1. **Select Audit Notification Letter section to expand**
2. **ANL Info shows basic read-only information**
3. **Select Compliance Scope to expand**
 - Shows entity's registration function and the effective date
4. **Audited Functions shows which Function will be audited**



ME22-01399

Assigned Resources

AUDIT ROLE	ASSIGNED RESOURCES
Audit Team Lead - CIP	
Audit Team Lead - OP	MRO Editor 1
Primary - CIP	
Primary - OP	MRO Editor 3
Member - CIP	
Member - OP	
Observer	

Important Dates/Deadlines

TASK ID	DESCRIPTION	START DATE	DUE DATE	TASK COMPLETE	COMPLETION DATE
AT23-00020		10/24/2022	10/28/2022 -102 days to complete	No	

AT23-00020

Task Name

Responses to ANP documents

Description

Start Date

October 24, 2022

Due Date

October 28, 2022

Task Complete

☐

FORM:02_RE_Edit_Task

1. Assigned Resources section will hold Audit Role information
2. Important Dates/Deadlines will contain Assigned Tasks, Due Dates and Task Status
 - Currently an optional tool for utilization
3. Select the Task ID hyperlink to review the information
 - Select the Task Complete box to complete the task



Instructions Submit all evidence, attachments, and responses to data requests above via the ERO Secure Evidence Locker (SEL) <https://eusstg.eroenterprise.com/nerc-infrastructure> with the following reference number:

For evidence related to NCR00961 use: MRO|NCR00961|ME22-01399|ME22-01399||

For evidence related to PRC-005-6 R1. use: MRO|NCR00961|ME22-01399|ME22-01399|PRC-005-6|R1.|

For evidence related to PRC-005-1.1b R1. use: MRO|NCR00961|ME22-01399|ME22-01399|PRC-005-1.1b|R1.|

For evidence related to PRC-005-1.1b R2. use: MRO|NCR00961|ME22-01399|ME22-01399|PRC-005-1.1b|R2.|

If you are hosting your own SEL, please provide a hyperlink to your locker in the comment section below.

Pre-Audit Survey

Registered Entity Comments

[Audit_RE_AfterANP_Submit_Report_Link](#)

Edit

Close

1. Instructions on submitting specific information via the ERO Secure Evidence Locker

- Note: The entity will need to go to the specific RFI portlet if they want to know where to upload specific information
- Contact the MRO ATL/Primary if there are any questions about what tag to utilize for submittal

2. Pre-Audit Survey is not used. It is currently only a placeholder for future consideration.



Registered Entity Comments

I certify that all information provided is accurate and complete ☒

Registered Entity Comments: ANP looks good.

Name:

Update Close

Information: Selecting 'Yes' and clicking update will submit the ANP and you will not be able to make any changes.

Registered Entity Comments

I certify that all information provided is accurate and complete Yes

Registered Entity Comments: ANP looks good.

Name: NCR00961 Editor 1

Information: Selecting 'Yes' and clicking update will submit the ANP and you will not be able to make any changes.

1. **Select the Registered Entity Comments section.**
 - To fill this information in, this engagement needs to be in the Edit aspect
2. **The entity will select the checkbox to certify authenticity of the information.**
3. **Enter any applicable comments within the Registered Entity Comments section.**
4. **Notice: The Name field will be blank until the section is Updated.**
5. **Select Update**
6. **This is the information that shows after the updates were completed**




General Working Papers ANP **Report**

Reports

TYPE	DATE SENT
Final Non-Public Report	01/09/2023

[Click here to open Audit Non-Public Report](#)

General Information Summary of Findings Detailed Findings Detailed AoCs, Recommendations, and Positive Observations Culture and Participants Review

	NCR NUMBER	ENTITY NAME	TYPE	DISTRIBUTION	CEA	OPENING PRESENTATION DATE	CLOSING PRESENTATION DATE	MONITORING PERIOD	DATE SENT TO ENTITY	JURISDICTION
	NCR00961	Alliant Energy - East	O&P		MRO			2021-01-01 00:00:00.0000000 - 2022-09-05 00:00:00.0000000		MRO-US

1. Select the Report tab at the top of the screen.

- Select the Final Non-Public Report hyperlink.

2. Select the tabs at the top of screen and review the information.

3. To export the Final Non-Public Report – select the box with arrow pointing out.

- MRO is still utilizing the report templates and then uploading the report to Align when completed (not sent through FTP2 site/email).



ME22-01399 | Report

General Information

Summary of Findings

Detailed Findings

Detailed AoCs, Recommendations, and Positive Observations

Culture and Participants

CEA	NCR ID	REGISTERED FUNCTIONS	NO. OF NO FINDING REQUIREMENTS	NO. OF PNCS	NO. OF OEAS	NO. OF N/A
MRO	NCR00961 - Alliant Energy - East in MRO	BA, DP, GO, GOP, RP	0	1	0	0

ME22-01399 | Report

General Information

Summary of Findings

Detailed Findings

Detailed AoCs, Recommendations, and Positive Observations

Culture and Participants

REGION(S) IN WHICH THE FINDING OCCURRED	NCR ID	ADD. REGISTRATIONS IMPACTED	AFFECTED REGION (ARES)	STANDARD AND REQUIREMENT	REGISTERED FUNCTIONS	CATEGORY OF FINDING	ID	REPORT NARRATIVE
MRO	NCR00961			PRC-005-6 R1.			2023-50001	

ME22-01399 | Report

General Information

Summary of Findings

Detailed Findings

Detailed AoCs, Recommendations, and Positive Observations

Culture and Participants

REGION(S) IN WHICH THE FINDING OCCURRED	NCR ID	ADD. REGISTRATIONS IMPACTED	STANDARD AND REQUIREMENT	REGISTERED FUNCTIONS	CATEGORY	ID
MRO	NCR00961 - Alliant Energy - East in MRO		PRC-005-1.1b R2.	BA, DP, GO, GOP, RP	AOC	AC23-00017
MRO	NCR00961 - Alliant Energy - East in MRO		PRC-005-6 R1.	BA, DP, GO, GOP, RP	AOC	AC23-00019
MRO	NCR00961 - Alliant Energy - East in MRO		PRC-005-6 R1.	BA, DP, GO, GOP, RP	PO	PO23-00017
MRO	NCR00961 - Alliant Energy - East in MRO		PRC-005-1.1b R1.	BA, DP, GO, GOP, RP	REC	RC23-00010
MRO	NCR00961 - Alliant Energy - East in MRO		PRC-005-6 R1.	BA, DP, GO, GOP, RP	REC	RC23-00011

1. The Summary of Findings tab will show an overview of Findings (if applicable)
2. The Detailed Findings will show which standard/requirement the Findings are for
3. The Detailed AoC's, Recommendations, and Positive Observations tab will show all applicable information for all Findings with the exception of PNC's.



CLARITY

ASSURANCE

RESULTS

Reports

TYPE	DATE SENT
Final Non-Public Report	01/09/2023

[Click here to open Audit Non-Public Report](#)

SAP BusinessObjects

OpenDocument


Enter your user information, and click "Log On".

If you are unsure of your account information, contact your system administrator.

User Name:

Password:

Log On



1. Select the Audit Non-Public Report

- At the time of this training, this link did not allow access beyond the SAP login.



Questions?

