

2025 UTA Assurance Map

25-11



What is an Assurance Map?

- A list of any audit or monitoring activity and how they check up on the biggest risks of UTA.
- UTA Level 1 Risks:
 - Technology
 - Strategy/Planning
 - Regulatory/Compliance
 - Infrastructure
 - Operational
 - Financial
 - Information Security
 - Reputational



Why does UTA need an Assurance Map?

- Requirement of Standards
- Ensures coverage of what's important
- Decreases duplication of work



What stood out in the Assurance Map?

- UTA has a strong assurance presence around the risks Operations and Regulatory/Compliance.
- Additional coverage is needed in Technology and Information Security risks.
- There are assurance activities for areas that affect reputation, but no assurance over departments with direct responsibility for managing UTA's reputation, such as Communications and Government Relations.

