

## **Alloya Corporate Federal Credit Union Annual ACH Self Audit Confirmation 2022**

Crowe LLP (Crowe) performed an internal audit of the Automated Clearing House (ACH) Operations of Alloya Corporate Federal Credit Union. Separately, Crowe performed the National Automated Clearing House Association (NACHA) required annual self-audit.

### **Overview**

The overall objective was to assess the controls over ACH Operations and compliance with NACHA Operating Rules. The NACHA self-audit was completed in accordance with Article One of the National Automated Clearing House Association Operating Rules.

No issues were identified during this assessment.

If you have any question related to the audit, please contact Deb Hoster, VP, Payment Delivery at [Deb.hoster@alloyacorp.org](mailto:Deb.hoster@alloyacorp.org) or 630-276-2688.