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Gas Distribution Licence GDL 9 Post Audit Implementation Plan

Item	Auditor Recommendation	Action	Responsible Officer	By When
102 / 277 / 279 / 280	Develop a control procedure to ensure regulatory requirements are scheduled and actioned and monitored for action.	Procedure will be documented in "Distribution network maintenance manual". Utilise Cintellate legal register and associated action to trigger the creation and submission of this report.	Mike Cassidy	30/1/2014
10.0 Financial Planning	KHG needs to develop a separate financial plan for its gas distribution network in W.A. Relevant financial information in the Annual Operating Budget and Profit/Loss and Balance Sheet Statements for its overall business needs to be identified and incorporated (together with other financial elements from other documents) into a 'financial plan' for managing the gas distribution network in W.A.	Rudimentary Profit and loss to be developed for the gas distribution network in W.A.	Mike Cassidy	30/3/2014