



Water Corporation

2015 AMSR Post Review Implementation Plan – March 2016

Post Review Implementation Plan

Reference	Asset Management System Component	Issue	Rating	Auditors' Recommendation (taken from Audit Report)	Action	Responsible Manager	Due Date
R5/2015	Contingency Planning	We were unable to conclude that Water Corporation has adequately identified the highest operational risks to its business and undertaken contingency planning to address them. This is because contingency planning has been undertaken inconsistently across the business.	B3	We recommend that Water Corporation identifies for its operations the desired: a) level of application b) coverage and c) contents of contingency plans, and implements contingency planning consistently using these criteria through a program of activity.	<ol style="list-style-type: none"> 1. Review and update the Contingency Planning guideline and Critical Assets Framework to identify the desired level of application, coverage and contents of contingency plans. 2. Review status of current plans and prepare a schedule for updating contingency plans prioritised on criticality of infrastructure and / or operation. 3. Prepare and update contingency plans for high priority assets / infrastructure. 	Manager, Asset Strategy	<ol style="list-style-type: none"> 1. 30 June 2016 2. 30 September 2016 3. 30 June 2017