

POST ASSET MANAGEMENT REVIEW IMPLEMENTATION PLAN GDL9

Reference Number	Auditor Recommendation	Action	Responsible Manager	Target Date	Completion Date
01/2016	#1.8: Licensee prepares an Asset Management Plan that describes the planning processes and objectives, defines the service levels and assigns responsibilities and how they are applied in practice.	Develop Asset management plan coordinating the AMS.	Reticulation Manager	June 2017	
2/2016	#2.3: Licensee to carryout periodic design verification tests of system capacity	Develep procedure to ensure adequate capacity is maintained in its networks.	Reticulation Manager	Sept 2017	
3/2016	#4.3: Complete the writing of the policies and procedures and the training and assessing the competency of personnel	Implement policies and procedures and the training and assessing the competency of personnel	Reticulation Manager	March 2017	
6/2016	#5.3: The Licensee complete work on improving what information is contained in the asset register.	Complete work on improving what information is contained in the asset register.	Reticulation Manager	Jan 2017	
7/2016	#5.5: The Licensee complete work on revision of policies and procedures and training and testing of the competency of employees	Complete work on revision of policies and procedures and training and testing of the competency of employees	Reticulation Manager	March 2017	
8/2016	#6.2: Undertake leakage surveys in accordance with the revised frequency and in accordance with the revised procedures.	Schedule leakage surveys in accordance with the revised frequency and in accordance with the revised procedures.	Reticulation Manager	March 2017	
9/2016	#8.2: Ensure that the risks identified by the EnergySafety audit have treatment plans and they are actioned and monitored in accordance with the treatment plan	Ensure Risks identified by the EnergySafety audit have treatment plans and they are actioned and monitored in accordance with the treatment plan.	Reticulation Manager	March 2017	
10/2016	#9.1: Test the emergency plans on a more frequent basis to conform with EnergySafety's requirements and maintain a record of the testing and the outcomes. Modify the plans to reflect the changes discovered during testing	Schedule testing of the emergency plans on a more frequent basis to conform with EnergySafety's requirements and maintain a record of the testing and the outcomes. Modify the plans to reflect the changes discovered during testing.	Reticulation Manager	March 2017	

11/2016	#12.1: Undertake a comprehensive review of the Asset management system including the compilation of a document index and details of when the document is modified or reviewed by whom and who is responsible. Include in computer management system a timetable for document reviews and allocate a person responsible for the review.	Undertake a comprehensive review of the Asset management system including the compilation of a document index and details of when the document is modified or reviewed by whom and who is responsible. Include in computer management system a timetable for document reviews and allocate a person responsible for the review.	Reticulation Manager	June 2017	
12/2016	#12.2: Undertake an annual internal audit of the safety case as required under the GSSSR 2000	Schedule an annual internal audit of the safety case as required under the GSSSR 2000.	Reticulation Manager	Dec 2017	

POST PERFORMANCE AUDIT IMPLEMENTATION PLAN GDL9

Reference Number	Auditor Recommendation	Action	Responsible Manager	Target Date	Completion Date
04/2016	#283: Improve system of compliance with regulatory requirements by adding the recording of dates of posting to the web.	Add to Cintellate.	Reticulation Manager	March 2017	