

7 February 2017

Ms Nicola Cusworth
Chair - Economic Regulation Authority
Level 4, Albert Facey House
469 Wellington Street
Perth WA 6000

Attention: Mr Paul Reid
Assistant Director Monitoring

Please find attached table 1 and 2 outlining post audit and post review plans for Karara Power.

Table 1: Post Audit Plan

Item/Element	Issue	Action	Who	Time
Item 105	B2 2015 Fes were late	Establish verification of control processes to ensure regulatory compliance issues are carried out and on time for accuracy and repeatability.	Karara Compliance & Finance teams.	Q1 2017
Item 124	C2 2013 and 2015 reports were late	Establish verification of control processes to ensure regulatory compliance issues are carried out and on time for accuracy and repeatability.	Karara Compliance & Planning teams	Q1 2017

Table 2: Post-Review Implementation Plan

Item/Element	Issue	Action	Who	Time
9.1	B2 Contingency planning Contingency Plans not yet developed and tested	Schedule tests of contingency plan	Karara Electrical technical team	Q1 2017
12.1/12.2	B2 Review of AMS Schedule review of AMS	Schedule internal reviews in every 2 years, starting in 2018, and formal review every 5 years, beginning in 2017, for the Asset Management System.	Karara Electrical technical team	Q3 2017

Yours Sincerely,



Rhys Houlihan
Manager Environment & Communities