

Perth Energy – 2022 Performance Audit – GTL012 – Post Audit Implementation Plan

Item unresolved at the end of the current audit period

Recommendation (no/year) & Obligation (no)	Non-compliance/Controls improvement	Auditor's Recommendations	Proposed Management Action
<p>1/2022 102 282</p>	<p>Rating: B2 - <i>Generally adequate controls – improvement needed / Non-compliant – Minor Impact</i></p> <p>A report referred to in clause 13.1 must be provided to the ERA by the date, and in the manner and form, specified by the ERA. The audit confirmed that the Gas Performance Reports for 2019/20 and 2020/21 were provided to the ERA by 30 September each year. The Performance Report for 2021/22 was provided late on 18 October 2022. This is a minor non-compliance and did not affect any customers.</p> <p>The control is that the obligation is included in the Compliance and Non-Compliance Reporting Procedure. The previous compliance calendar system (WHS) is no longer in use due to the transition to AGL.</p>	<p>As planned, a new Compliance Calendar system should be implemented listing the licence compliance obligations, responsibilities, due dates and completion.</p>	<p>An annual compliance plan has been prepared in draft setting out all licence obligations. This is to be finalised by the end of March 2023.</p> <p>All obligation dates will be diarised using Microsoft Outlook with reminders set to be sent to the responsible managers, This task to be completed by end of March 2023.</p> <p>Responsible person is Patrick Peake, Senior Manager EMR WA.</p>