

**EIRL11 Alinta Energy (Chichester) Pty Ltd – 2022 Post-Audit and Post-Review Implementation Plan – Performance Audit**

There were no unresolved non-compliances at the end of the audit period.

**EIRL11 Alinta Energy (Chichester) Pty Ltd – 2022 Post-Audit and Post-Review Implementation Plan – Asset Management System Review**

Recommendation reference	Non compliance/controls improvement	Recommendation	Action proposed to be taken by licensee	Responsible person	Target Completion date
1/2022	<p><b>B3</b> 4. Environmental Analysis <i>4.2 Performance standards (availability of service, capacity, continuity, emergency response, etc.) are measured and achieved</i></p> <p><b>B3</b> 5. Asset Operations <i>5.6 Staff resources are adequate and staff receive training commensurate with their responsibilities</i> At the time of our site visit, AETC's training matrix showed some overdue training. Of particular note, a significant risk to AETC's operations relates to the training requirements for site emergency response, which was recorded as overdue for all staff assigned to operations managed from the Newman Power Station (which includes the Chichester Transmission Network). We consider this issue reflects a lack of dedicated effort to ensure training requirements are maintained. Corrective action is required to improve AETC's performance against the requirements of its emergency response procedures.</p>	<p>AEC: a) Schedule staff training to clear all overdue requirements with special emphasis given to site-specific emergency response drills b) Ensure sufficient resources are allocated to maintaining key training requirements and emergency response drills.</p>	<p>AEC: Employs a dedicated HSE Manager, Power Generation &amp; Development and has confirmed that: a) The relevant staff training has been scheduled and completed; and b) resources are allocated to maintaining key training requirements.</p> <p>However, the root cause of the non compliance is that Alinta Energy has two separate HSE systems (Activate and Lungella) managing and reporting staff training. Alinta Energy has identified that processes are required to better integrate the information between the two HSE systems to provide evidence the recommendations have been addressed. Systems and processes are currently being implemented to streamline processes to integrate the Activate and Lungella information and confirm implementation and completion of the recommendations (a) and (b).</p>	HSE Manager, Power Generation & Development	31 Dec 2023