

1 City of Kalgoorlie/Boulder

14. Specified information to be provided

...

- (c) The Licensee shall report the information set out in Schedule 3. The reports are due within 30 days of the end of each financial year.

New addition to **Clause 1 – Definitions**

Deed	means National Framework for Reporting on Performance of Urban Water Utilities Deed dated <i>[insert date when signed]</i> .
National Performance Framework	means the <i>National Performance Framework - 2006 urban performance reporting indicators and definitions</i> as amended from time to time.

Replace **Schedule 3** with the following:

Schedule 3: Information to be provided to the Economic Regulation Authority within 30 days of the end of each financial year

- 3.1 The Licensee will provide the Authority with data required for performance monitoring purposes as set out in the National Performance Framework. The data will cover the previous financial year to 30 June and be provided by 31 October each year.
- 3.2 The data supplied to the Authority pursuant to clause 3.1 above must be audited in accordance with clause 6 and schedule 3 of the Deed by 31 October 2007 and then at least once every 36 months (or other such period as determined by the Authority).
- 3.3 A copy of the tariff structure and Customer charges for Sewerage Services.