

20 October 2010

Mr Paul Reid
Assistant Director Monitoring
Economic Regulation Authority
Level 6, 197 St Georges Terrace
PERTH WA 6000

Dear Paul

POST AUDIT IMPLEMENTATION PLAN

We note that Section 11.9 of the Audit Guidelines – Electricity, Gas and Water Licences July 2009 requires the licensee to include a post-audit/review implementation plan in the audit review/report for the Authority to approve.

Please see below BHP Billiton Worsley Alumina Pty Ltd's Post Audit Implementation Plan for the FY09-10 Electricity Generation Licence Audit.

Item	Action	By Whom	When
85	Develop a compliance manual listing obligations and target times with scheduled review times. A time based procedure in SAP allocated to a senior position would ensure that the procedure is not tied to a particular operative.	Commercial Analyst	Dec 2010
110	Develop a compliance manual listing obligations and target times with scheduled review times. A time based procedure in SAP allocated to a senior position would ensure that the procedure is not tied to a particular operative.	Commercial Analyst	Dec 2010

If you have any question in relation to this letter please contact myself.

Yours sincerely,

David Schmidt
Analyst Commercial
BHP Billiton Worsley Alumina Pty Ltd