

21 February 2012

Economic Regulation Authority
PO Box 8469
Perth Business Centre WA 6849

Attention Paul Reid

Dear Paul,

Post Audit Implementation Plan

We refer to your email dated 13 December 2011 with regard to Newmont Power Pty Ltd providing the post audit implementation plan as part of the requirement when lodging the 2011 Audit Reports for EDL 4 and ERL 9.

Accordingly Newmont provides the table below as its PAIP:

Item	Action	By Whom	When
85	Implement a procedure to recognise all regulatory obligations and the required response times.	Senior Advisor	Mar 2012
110	Implement a procedure to recognise all regulatory obligations and the required response times.	Senior Advisor	Mar 2012

We trust this meets our audit requirements for the ERA to accept the audit reports as lodged previously by email.

Yours sincerely,

Tim Gordon
Senior Advisor APAC Non Managed Joint Ventures

CC: Annette McLagan/David Lyne