



INFORMATION

Shire of Moora

2011 OPERATIONAL AUDIT AND ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority today published the 2011 operational audit (**Audit**) and asset management system review (**Review**) report for the Shire of Moora's (**Shire**) water services operating licence. The post-audit and post-review implementation plans are included in the report.

The Authority considers that the Shire is achieving an adequate level of compliance with its licence and has decided to maintain the period of time until the next Audit at 36 months. The next Audit will cover the period from 1 December 2011 to 30 November 2014, with the report on the Audit to be provided to the Authority by 28 February 2015.

The Authority notes that the auditor reported that the Asset Management System of the Shire does not meet the requirements of an effective asset management system. The Authority is concerned about the number of issues disclosed in the Review, in particular of the following: the lack of up-to-date information about the current condition of sewerage assets; the inadequate resourcing for asset operations and maintenance works; the failure to test the contingency plans for the sewerage scheme; and the Asset Management Plan being last reviewed in 2008. The Authority considers that the overall asset management performance of the Shire needs to be improved as a matter of priority.

The Authority has decided to reduce the period of time until the next Review from 36 months to 18 months. The next Review will cover the period from 1 December 2011 to 31 May 2013, with the report on the Review to be provided to the Authority by 31 August 2013.

A copy of the report is available on the Authority's [website](#).

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