



Attachment: Post Audit/Review Implementation Plan re Audit/Review for the period from 1 February 2010 to 31 January 2013

As at: May 2013

Ref	Description	Corrective Action	Proposed Implementation Date	Responsible	Status
Performance Audit Item 124	The Licensee improves management of regulatory compliance issues.	<p>Infigen has established an Enterprise Risk Management Program (ERMP) to improve the management of its risks and obligations, including regulatory compliance.</p> <p>Resourcing for compliance management has been prioritised since 2010, with the establishment of a new role: Risk & Sustainability Manager – Australia.</p> <p>Resourcing is also provided for management assurance audits of the wind farm sites, in addition to internal audit.</p> <p>Current activities under the ERMP include:</p> <ul style="list-style-type: none"> - the introduction of a quarterly internal compliance sign-off process, to complement existing external compliance reporting; and - consideration of a system to automate the notification and monitoring of compliance obligations. 	Various ongoing	Executive General Manager, Operations	Closed (requiring ongoing management)

<p>Asset Management System Review - 6. Asset Maintenance</p>	<p>While there is fire detection system in the switch room, an early warning system such as Vesda could improve vulnerability against failure of this common mode item.</p>	<p>Conduct risk assessment / business case investigation</p>	<p>30 June 2013</p>	<p>Vestas Manager</p>	<p>Open</p>
<p>Asset Management System Review - 7. Asset Management Information System</p>	<p>Install vented rack for LPG storage.</p>	<p>Will put LPG in ventilated racks</p>	<p>30 June 2013</p>	<p>Site & Technical Manager - Walkaway Wind Farm</p>	<p>Open</p>