

Level 8, London House 216 St Georges Terrace Perth WA 6000 Telephone +61 8 6298 1888 Facsimile +61 8 6298 1099 ACN 137 632 001

1 October 2013

Mr Lyndon Rowe Chairman Economic Regulation Authority 469-489 Wellington Street Perth WA 6000

Attention:

Mr Paul Read

**Assistant Director Monitoring** 

## AUDIT AND REVIEW REPORT OF ETL6 -POST AUDIT AND REVIEW PLAN

Please find table 1 and table 2 outlining post audit and post review plans for Karara Power.

Item/Element	Issue	Action	Who	Time
			Utilities Superintendent	
		Establish action and	(US) setup system to	
		control processes to	establish a reminder to	
		ensure regulatory	raise PO every August	
		compliance issues are	and email this to	
		carried out and on	ERAWA prior to	30-Dec-
Item 105	2010 fees were late.	time.	invoicing.	13
			US to identify tags that	
			need to be stored.	
			Provide this to historian	
		Commence	custodian for recording.	
	Not monitoring	monitoring and	After three months of	
	Transmission line	recording outages on	data capture audit	31-Mar-
Item 106	for outages.	Transmission line.	validity of data.	14
		Establish action and		
		control processes to	US to setup reminder	
		ensure regulatory	early August to prepare	
	2011, 2012 and	compliance issues are	and seek executive	
	2013 reports were	carried out and on	approval for compliance	30-Dec-
Item 124	late.	time.	report.	13
	The line is			
	monitored manually			
	and by Western			
	Power but the			
	Licensee is not			
	automatically	Commence	US to identify tags that	
	monitoring	monitoring and	need to be stored.	
	Transmission line	recording outages on	Provide this to historian	31-Mar-
Item 485	for outages.	Transmission line.	custodian for recording.	14
		Commence capture of	US to identify tags that	
		historic data from	need to be stored.	
	Not Capturing	SCADA on	Provide this to historian	31-Mar-
Item 498	historic SCADA data	Transmission line	custodian for recording.	14

Table 1: Post audit plan



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Item/Element	Issue	Action	Who	Time
	The procurement			
	processes are			
	appropriate. There are			
	HR standards that deal			
	with noncompliance	Add an overt		
	but the existence of an	requirement to	Utilities Superintendent	
	overt requirement to	comply with	(US) to review and	
2 Asset	comply with statutory	statutory	update relevant	
Creation and	obligations is	obligations to HR	position descriptions.	30-Dec-
Acquisition	recommended.	standards.	Update as required.	13
Acquisition	recommended.	Standards.	US to request planning	13
2.4	Davidan an assat	Davelan an accet	team establish asset	30-Dec-
3 Asset	Develop an asset	Develop an asset		13
Disposal	disposal process.	disposal process	disposal process.	13
	The asset operation is			
	appropriate for the		US to identify tags that	
	duty. Monitoring of	Commence	need to be stored.	
5 Asset	outages has not yet	monitoring of	Provide this to historian	31-Mar-
Operation	commenced.	outages	custodian for recording.	14
Operation	COMMICHICAN	Develop	8	
		Contingency plans		
O Contingonou		based on risk		
		assessment and	US to develop	
		subsequently	contingency plans and	
	Contingency plans have	schedule testing of	test them with site	
	not yet been	the contingency	operational and	31-Mar-
9 Contingency	developed.	plans.	maintenance team	14
Planning	developed.	Scheduled internal	maintenance team	14
	The Access \$45,000,000			
	The Asset Management	reviews in 2 years	LIC to notion automotic	
	System requires a	and formal review	US to setup automatic	
	scheduled internal	every 5 years for	reminders to review and	
	reviews in 2 years and	the Asset	update AMS with the	20.5
12 Review of	formal review every 5	Management	input from relevant	30-Dec-
AMS	years.	System.	stakeholders.	13

Table 2: Post asset review plan

Yours Sincerely

Mahendra Kuruppu Utilities Superintendent