



INFORMATION

Rottnest Island Authority

2013 POST-AUDIT AND POST-REVIEW IMPLEMENTATION PLAN

The Economic Regulation Authority has published the post-audit and post-review implementation plan in relation to the 2013 operational audit (**Audit**) and asset management system review (**Review**) report for Rottnest Island Authority's (RIA) water services licence.

- [2013 Post-audit and post-review implementation plan](#)

Background

The Audit and Review report for the RIA's water services licence was published on the Authority's website on 22 November 2013. The Authority was not satisfied that the post-audit and post-review implementation plans prepared by the RIA met the criteria in section 11.9 in the Authority's *Audit Guidelines: Electricity, Gas and Water Licences*. The RIA was required to provide amended post-audit and post-review implementation plans to the Authority by 13 December 2013. The Authority is satisfied that the plans now meet the criteria.

For further information contact:

General Enquiries

Paul Reid
Assistant Director Monitoring
Ph: 08 6557 7900
Fax: 08 6557 7999

Media Enquiries

Des Riley
Riley Mathewson Public Relations
Ph: 08 9381 2144
Fax: 08 9381 3877

LYNDON ROWE

CHAIRMAN

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