



INFORMATION

Esperance Power Station Pty Ltd

2013 PERFORMANCE AUDIT AND ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority has published the 2013 performance audit (**Audit**) and asset management system review (**Review**) report, and the post-audit and post-review implementation plans for the Esperance Power Station Pty Ltd (**EPS**) gas distribution licence.

- [2013 Audit and Review Report](#)
- [2013 Post-Audit and Post-Review Implementation Plans](#)

Action by the Authority

The Authority has decided to maintain the Audit and Review interval at 36 months. The next Audit and Review will cover the period 1 September 2013 to 31 August 2016, with the report on the Audit and Review to be provided to the Authority by 30 November 2016.

Background to the Authority's Decision

The Authority is satisfied with EPS's level of compliance with the licence, and the effectiveness of EPS's asset management system disclosed in the 2013 Audit and Review report.

Audit

The single non-compliance disclosed in the Audit relates to the correct version of the *Compendium of Gas Customer Licence Obligations* (**Compendium**) not being on the licensee's website. The version of the document that was on the website is substantially the same as the current Compendium. The Authority considers this to be a relatively minor administrative matter that is easily remedied.

Review

The single process deficiency disclosed in the report relates to the contingency plan for the licensee's operations (Major Incident Plan) not having been tested. The post-review implementation plan prepared by the licensee sees the Plan tested, and the document reviewed in light of the outcomes of the test, by June 2014. The Authority has requested that test of the Plan is brought forward to earlier in the year.

For further information contact:

General Enquiries

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

Media Enquiries

Richard Taylor
Riley Mathewson Public Relations
Ph: 08 9381 2144
Fax: 08 9381 3877

LYNDON ROWE
CHAIRMAN
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