



# Notice

18 August 2014

## Mumbida Wind Farm Pty Ltd

### 2014 PERFORMANCE AUDIT AND ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority has published the 2014 performance audit (**Audit**) and asset management system review (**Review**) report and the post-audit and post-review implementation plan for Mumbida Wind Farm Pty Ltd's (**Mumbida**) electricity generation licence (EGL24).

- [2014 Audit and Review Report](#)
- [2014 Post-Audit and Post-Review Implementation Plan](#)

#### Action by the Authority

The Authority has decided to reset the period of time until the next Audit and Review to 24 months.<sup>1</sup> The next Audit and Review will cover the period 1 April 2014 to 31 March 2016, with the reports on the Audit and Review to be provided to the Authority by 30 June 2016.

#### Background to the Authority's Decision

The Authority is satisfied that Mumbida has demonstrated an acceptable level of compliance with the conditions of its electricity generation licence.

In relation to the Review of the generation licence, the Authority notes the majority of the deficiencies disclosed relate to processes and documentation. There is no evidence in the report to suggest that Mumbida's assets are not meeting the required levels of service.

#### Audit

The auditor made three recommendations in the Audit, all of which address opportunities for improvement. The post-audit implementation plan states the actions addressing the recommendations are scheduled to be completed by 31 January 2015.

#### Review

The auditor made 21 recommendations in the Review, of which eight recommendations address process

---

<sup>1</sup> The 2014 Audit and Review period was originally 24 months, but this was subsequently extended by a further 12 months at the request of Mumbida, because of delays in commissioning the turbines.



# Notice

improvements, while the remaining 13 recommendations address process deficiencies.

The Authority is of the view that Mumbida's asset management system needs further development to integrate the non-turbine assets into the system. The Review has also identified deficiencies in Mumbida's risk management and contingency planning processes that require corrective action. The post-review implementation plan states the actions addressing the Review recommendations are scheduled to be completed by 31 July 2015.

For further information contact:

**General Enquiries**

Paul Reid  
Economic Regulation Authority  
Phone: 08 6557 7900  
Email: [records@erawa.com.au](mailto:records@erawa.com.au)

**Media Enquiries**

Richard Taylor  
Riley Mathewson Public Relations  
Phone: 08 9381 2144  
Email: [admin@rmpr.com.au](mailto:admin@rmpr.com.au)