



Notice

4 November 2014

LANDFILL GAS AND POWER PTY LTD

2014 PERFORMANCE AUDIT

The Economic Regulation Authority has published Landfill Gas and Power Pty Ltd's (**LGP**) 2014 performance audit (**Audit**), and the post-audit implementation plan for electricity retail licence ERL11.

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

Action by the Authority

The Authority is satisfied that LGP has demonstrated a high level of compliance with its licence conditions.

The Authority has decided to increase the period of time until the next Audit from 36 months to 48 months. The next Audit will cover the period from 1 July 2014 to 30 June 2018, with the report on the Audit to be provided to the Authority by 30 September 2018.

BACKGROUND

The 2014 Audit demonstrates that LGP has in place robust processes and procedures to ensure it complies with the applicable compliance obligations in its licence. The single non-compliance disclosed in the 2014 Audit relates to providing the 2011 annual compliance report to the Authority after the due date; the subsequent reports were provided on time.

The auditor has made four recommendations, all of which represent process improvement opportunities.

For further information contact:

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