



Notice

15 December 2016

EDL Pilbara Pty Ltd

2016 PERFORMANCE AUDIT

The Economic Regulation Authority (**ERA**) has published the 2016 performance audit report for EDL Pilbara Pty Ltd's electricity retail licence ERL16.

- [2016 performance audit report](#)

The ERA's Decision

The ERA considers that EDL Pilbara has demonstrated a satisfactory level of compliance with its licence. The 2016 audit found that EDL Pilbara has maintained sound management and regulatory practices to ensure it complies with its licence conditions. Consequently, the ERA has increased the period covered by the next audit from 36 to 48 months.

The next audit will cover 1 September 2016 to 31 August 2020, with the report to be provided to the ERA by 30 November 2020.

Background for the ERA's decision

Audit

The audit assessed 12 licence obligations in total.¹ The main findings were:

- one obligation achieved the highest rating of A1 (adequate controls, compliant);
- six obligations were rated NP1 (controls assessment not performed, compliant); and
- five obligations were rated NP/NR (no relevant activity took place during the audit period).

No recommendations were made by the auditor.

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¹ Obligations 129-316 and 317-461 were not considered applicable, as EDL Pilbara does not supply electricity to small use customers and there is no network or network operator involved in the electricity supply.