

## Mumbida Wind Farm 2016 Performance Audit and Asset Management System Review, Electricity Generation Licence,

### POST AUDIT IMPLEMENTATION PLAN

EIA = Electricity Industry Act 2004  
 EIMC = Electricity Industry (Metering) Code 2012

PERFORMANCE AUDIT								
Oblig No	Lic Cl/ Act	Licence Requirement / Rating	Finding	Recommendation	Action	By Whom	Due Date	Comments 20 March 2017
105	CI 4.1  EIA 17(1)	A licensee must pay to the Authority the prescribed licence fee within one month after the day of grant or renewal of the licence and within one month after each anniversary of that day during the term of the licence.  <i>Rating: 3</i>	Fees were paid but the April quarter 2015 ERA fees were late. Note the July quarter 2016 ERA fees (invoiced 30 Dec 2016) was late as was 2013 ERA licence fee but both were outside the Audit period	1. Improve controls to ensure fees paid on time. Additional approvers to be added to the online approval system to ensure sufficient cover for leave or illness.	<input type="checkbox"/> Monitor the corrective action performance to achieve compliance.	General Manager Mumbida Wind Farm	31 January 2017 <b>COMPLETED</b>	Additional approvers added to online approval system Q1 FY17