



## Electricity Generation Licence EGL 23 Performance Audit and Review 2013 - 2016

### Post Audit Implementation Plan

ref/ year - section of act	Non compliance	Action to be taken	By (name/position)	When
1/2016 - s105	Licence fees not paid on time.	Create reminder for responsible officer to pay EGL fees independent of receipt of invoice from ERA.	Lloyd Owens / Contracts Specialist	30 June 2017
2/2016 – s124	ERA reports not supplied on time	Create reminder for responsible officer to commence report in time.	Lloyd Owens / Contracts Specialist	30 June 2017

### Post Review Implementation Plan.

No recommendations from the review required an implementation plan.