



Post-Audit Implementation Plan

Recommendation reference	Non-compliance / controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
1/2019	<p>B2 Obligation 370: <i>Electricity Industry (Metering) Code 2012</i> clause 4.3(1) The 2016 Audit reported that Alinta needed to establish a metering database including all relevant metering information. Alinta has since implemented the database, however some prerequisite standing data has not been included.</p>	<p>Alinta should complete, or provide commentary on, the standing data omitted from its metering database, including:</p> <ul style="list-style-type: none"> • Item 4: Voltage at metering point • Item 5: Distribution loss factor • Item 14: NMI • Item 20: Summation scheme values and multipliers • Item 21: Data register coding details • Item 27: Algorithms. 	<p>Alinta will complete, or provide commentary on, the standing data items omitted from its metering database.</p>	<p>Head of Operations, Power Generation</p>	<p>31 Jan 2020</p>

EIRL6 Alinta Energy Transmission (Roy Hill) Pty Ltd – 2019 Post-Audit and Post-Review Implementation Plans



Recommendation reference	Non-compliance / controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
2/2019	<p>B2 Obligations 319, 320, 326, 327, 336, 337, 340, 342-344, 357, 422, 447, 448A: <i>Electricity Industry (Metering) Code 2012 various clauses</i></p> <p>The 2016 Audit reported that Alinta has not established a clear metering management plan concerning:</p> <ul style="list-style-type: none"> • Installations and maintenance of meters in accordance with a metrology procedure, specifications under the National Measurements Act and the functionality and testing requirements under Part 3 of the Metering Code (obligations 319, 320, 326, 327, 336, 337, 340, 342-344, 357) • Management of validated energy data (obligation 422) • Compliance with all applicable agreements, rules, procedures, criteria and processes outlined on Part 6 of the Metering Code (obligations 447 & 448A). 	Alinta should complete a metering management plan to incorporate the technical requirements of the Metering Code relevant to Alinta's metering operations.	Alinta will complete a metering management plan incorporating the technical requirements of the Metering Code as part of the NWIS access project.	Head of Operations, Power Generation	30 Jun 2020



Post-Review Implementation Plan

Recommendation reference	Non-compliance / controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
1/2019	<p>C3 Asset planning 1.1 <i>Asset Management Plan covers key requirements</i> 1.9 <i>Plans are regularly reviewed and updated</i> The Newman Asset Management Plan (AMP) for FY2019-FY2023 was last reviewed on 2 Jul 2018 and is still in draft form, with a number of sections to be completed. Review of AMS 12.1 <i>A review process is in place to ensure that the asset management plan and the asset management system described therein are kept current</i></p>	<p>The AMP should be updated to include:</p> <ul style="list-style-type: none"> • Contingency arrangements • Future demand and forecast • Arrangements for review and update of the AMP • Reference the 12 key processes in the asset management lifecycle <p>The following sections of the AMP should be completed:</p> <ul style="list-style-type: none"> • 4.1.2 Basis of Operation and Maintenance Program – Asset Strategy • 4.1.3 Basis of Operation and Maintenance Program – Risk and Opportunities • 5.1 Key Assets • 5.2 Historical Asset Performance <p>The AMP should then be endorsed and approved.</p>	<p>Alinta will complete and update the AMP as recommended and seek endorsement and approval from senior management.</p>	<p>Head of Operations, Power Generation</p>	<p>30 Jun 2020</p>