



# Notice

1 April 2020

## NewGen Power Kwinana 2019 performance audit

The Economic Regulation Authority has published the 2019 [performance audit report](#) and the [post-audit implementation plan](#) for NewGen Power Kwinana's electricity generation licence EGL3.

NewGen operates the Kwinana Power Station, a 327.8 MW combined-cycle, gas-fired power station located at the Kwinana industrial estate, 30km south of Perth.

### *The ERA's decision*

NewGen Power Kwinana has demonstrated a high level of compliance with the licence.

The ERA has decided to maintain the audit period at 60 months. The next audit will cover the period 1 August 2019 to 31 July 2024, with the report due by 31 October 2024.

### *Background to the ERA's decision*

#### **Audit ratings**

The auditor assessed 37 licence obligations applicable to NewGen's licence and found:

- Eight were rated A1 (adequate controls, compliant)
- One was rated ANR (adequate controls, not rated because no activity took place during the audit period)
- Two were rated B1 (generally adequate controls, compliant)
- Two were rated B2 (generally adequate controls, minor non-compliance)
- One was rated NP1 (controls rating was not required, complaint)
- 23 were rated NPNR (controls rating was not required, not rated because no activity took place during the audit period).

One of the non-compliances was due to NewGen failing to report a non-compliance in its compliance return. The post-audit implementation plan shows NewGen has updated its processes to prevent this from recurring.

The remaining non-compliance is a minor administrative matter related to the payment of licence fees.

### ***Audit recommendations***

The auditor made two recommendations to address the two non-compliances.

The post-audit implementation plan states that NewGen has addressed the audit recommendations.

### ***Further information***

General enquiries

Paul Reid

Ph: 08 6557 7976

[licensing@erawa.com.au](mailto:licensing@erawa.com.au)

Media enquiries

Natalie Warnock

Ph: 08 6557 7933 | Mob: 0428 859 826

[media@erawa.com.au](mailto:media@erawa.com.au)