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
01/2020	**B3** **(8.1) Risk Management –** **Risk management policies and procedures exist and are applied to minimise internal and external risks** The following Permits cited during the review were not signed-off as completed: • Albany LPG Plant Fencing Driveway Upgrade major works permit (TCO-RP-0342) • Loss of Gas Supply HRN48 Regulating Facility Incident Report (TRC-RP-0327) contained a copy of a permit in the report which did not include a completion sign-off. • Major Work Permit, PRS009 – PL106 Inline Inspection Facility Upgrade.	Ensure sign-off of all risk related assessments is mandatory and implemented.	ATCO will update the Permit to Work system procedure and the Control Room permit procedure to ensure the Control Room validates receipt of each site signed and completed major work permit prior to the permit being closed.	Manager Technical Compliance, Manager Network Control	30 September 2020

Recommendation reference	Non-compliance / Controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person (s)	Target completion date
02/2020	**B3** **(8.2) Risk Management –** **Risks are documented in a risk register and treatment plans are implemented and monitored** The Technical Compliance Register (TCO R0003) contains over 2160 actions; 2110 are closed, 38 are open and not overdue, and 167 actions are listed as overdue (including 161 actions with revised due dates ranging from the year 2017 to 2019).	It is recommended that overdue actions listed in the Technical Compliance Register (TCO R0003) be resolved or re-assessed with revised due dates assigned.	ATCO will perform a full review of the Technical Compliance Register (TCO RG003). Any overdue actions will be assigned a revised due date in consultation with the action owner. A priority rating system has recently been implemented to provide action owners further guidance when reviewing assigned actions. These ratings will be reflected in audit actions reporting to management from June 2020 onwards.	Manager Technical Compliance	31 August 2020

ATCO Gas Australia Pty Ltd GDL 8 – 2020 Asset Management System Review – Post-Review Implementation Plan