





25 August 2022

Wesfarmers Kleenheat Gas Pty Ltd

2022 performance audit

The Economic Regulation Authority has published the 2022 <u>performance audit report</u> for Wesfarmers Kleenheat Gas Pty Ltd's gas distribution licence GDL9.

Kleenheat operates four gas distribution systems that supply liquefied petroleum gas (LPG) to business and residential customers in estates in:

- Albany (Oyster Harbour)
- Leinster
- Margaret River (Riverslea and Rapids Landing).

As at 30 June 2021, there were a total of 1,176 customers connected to Kleenheat's gas distribution systems.

The ERA's decision

The ERA considers that Kleenheat has achieved a high level of compliance with its licence and has decided to increase the audit period from 36 to 48 months. The next audit will cover the period 1 June 2022 to 31 May 2026, with the report due by 31 August 2026.

Audit findings

The auditor found one minor administrative non-compliance from the 47 licence obligations applicable to Kleenheat. On one occasion Kleenheat did not submit its annual standing data to the ERA by the due date. Kleenheat addressed the non-compliance before the end of the audit period by improving its controls to prevent further non-compliances.

As the non-compliance has been resolved, a post audit implementation plan is not required.

Further information

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