

Post-Audit & Post-Review Implementation Plan – Operational & Asset Management System Audit 2022

Reference (no./year)	System Deficiency	Auditor's recommendation	Management action	Position Responsible (i.e. CEO, EHO etc)	Target Date for Completion
1/2022	<p>Work Health and Safety Obligations</p> <ul style="list-style-type: none"> • <i>Asset Creation/Acquisition</i> <i>Ongoing legal/environmental/safety obligations of the asset owner are assigned and understood.</i> • <i>Environmental Analysis</i> <i>Compliance with statutory and regulatory requirements.</i> <p>Section 2.1 of the Asset Management Manual references that the Gascoyne Irrigation Area is approved by DWER and Department of Primary Industries and Regional Development (DPIRD).</p> <p>Section 7.3.1 refers to the legislative requirements of the Water Services Act 2012 as the overarching legislation covering the licensing of water services in Western Australia. There is also reference made to the requirement for groundwater monitoring to check groundwater levels and salinity.</p> <p>Water sampling, vegetation management and bore production results are kept in the Document Portal under "Bore Production and Statutory Data". There is also a folder titled "Salinity" where monthly readings of salinity are recorded.</p> <p>No Work, Health and Safety Policy or Job Safety Analysis forms were sighted for either 2/2022GWC or their contractors.</p>	<p>It is recommended that Workplace Health and Safety documents be prepared and made available to all employees and contractors who work on GWC's assets.</p>	<p>Operations manager with a consultant review the OHSE and Q requirements and a draft plan developed for approval by the CEO.</p> <p>Draft document is being prepared. Once completed it will be provided to the GWC team for comment.</p>	OM	Dec 2023
2/2022	<p>Environmental Risks</p> <ul style="list-style-type: none"> • <i>Environmental Analysis</i> <i>Opportunities and threats in the system environment are assessed.</i> <p>GWC has prepared a risk assessment "GWC Risk Model (14)" which is available on the GWC document</p>	<p>It is recommended that the risk assessment in the GWC Risk Model be updated to include environmental risk as a category to be assessed and reviewed annually.</p>	<p>The risk policy and the risk plan to be changed to reflect Environmental Analysis. Once approved the risk matrix and the risk register will be reviewed and updated accordingly.</p>	CEO	June 2023

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	<p>portal. This assessment assesses strategic, financial, regulatory (compliance), management and operational (technical) risks. Currently, system environmental risk is considered under the Community/Political category. The risk assessment is used to inform the operation and maintenance plans of the AMP.</p> <p>The environmental risk assessment should be a separate category.</p>				