



Notice

29 April 2024

Southern Energy Pty Ltd

2023 performance audit

The Economic Regulation Authority has published the 2023 [performance audit report](#) and the [post-audit implementation plan](#) for Southern Energy Pty Ltd's electricity retail licence ERL27.

Southern Energy is authorised to sell electricity to large use customers on the South West Interconnected System (SWIS).¹ Southern Energy has four customers, all of which are related entities.

The ERA's decision

The ERA considers that Southern Energy has achieved a high level of compliance with its licence.

After taking into consideration the audit findings and the relationship Southern Energy has with its customers, the ERA has decided to increase the audit period from 48 to 60 months. The next audit will cover the period 1 December 2023 to 30 November 2028, with the report due by 28 February 2029.

Audit findings

The audit of the 70 licence obligations applicable to Southern Energy found two minor non-compliances and one control deficiency, which had no effect on customers. The auditor made two recommendations to address the non-compliances and control deficiency.

The ERA's assessment of the audit findings

The ERA considers that the non-compliances are minor administrative issues that are unlikely to affect Southern Energy's customers and have a limited effect on third parties.

Further information

General enquiries

Alex Kroon
Ph: 08 6557 7989
info@erawa.com.au

Media enquiries

Ph: +61 428 859 826
media@erawa.com.au

¹ A large-use customer consumes more than 160 megawatt hours of electricity per year.