

NOTICE

2006-07 Compliance Audit for the Public Transport Authority

The Economic Regulation Authority has approved the 2006-07 compliance audit of the Public Transport Authority (PTA). The independent auditor found no significant issues of non compliance.

The audit was conducted by KPMG on behalf of the PTA in accordance with the audit scope approved by the Authority.

The public version of the audit report, with a summary of the auditor's findings and recommendations, is available on the Authority's [web site](#).

Background

In 2002, the then Rail Access Regulator determined that the PTA should conduct an independent audit annually to monitor its compliance with the approved Segregation Arrangements, [section 29(1) of the *Railways (Access) Act 1998*], relevant aspects of the approved Part 5 Instruments [section 40 of the *Railways (Access) Code 2000*], and Key Performance Indicators (KPIs).

The Authority, in its role as rail access regulator, approves the items that are to be included in the audit scope for each annual audit. The scope for the 2006-07 audit, approved by the Authority in June 2006, included the Segregation Arrangements, two Part 5 Instruments (Train Management Guidelines and Train Path Policy) and the service quality levels included in the KPIs.

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