

NOTICE

2006-07 Compliance Audit for WestNet Rail

The Economic Regulation Authority has received and noted the 2006-07 compliance audits of WestNet Rail (**WNR**).

The independent audits, conducted by Deloitte on behalf of WNR, found no significant issues of non compliance.

The public versions of the audit reports, with a summary of the auditor's findings and recommendations, are available on the Authority's web site.

Background

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

WNR commissioned Deloitte to undertake the compliance 2006-07 audit as two separate audit reports. The [first report](#) contains findings of the audit against the train management guidelines, the train path policy and selected KPIs. The [second report](#) is the financial audit of WNR's compliance with the over-payment rules.

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