

The review did not identify any deficiencies requiring mandatory actions to be included in a Post Review Implementation Plan. The review did however identify a number of recommendations for minor deficiencies (rated A, B, 1 or 2). Proposed action, responsibility and due dates for completion are provided for some of the recommendations for improvement in the tables below.

Mandatory Actions

Nil

Non Mandatory Actions – target commitments

Requirement	Process and Policy rating	Effectiveness Rating	Auditor Recommendation	Proposed Action
<p><i>Objective 4 Environmental Analysis</i></p> <p>Environmental analysis examines the asset system environment and assesses all external factors affecting the asset system</p>	A	2	A process to scan the external environment should be added to the asset management plan.	<p>A process to review the impact and risks of the external environment in which the licence is operated shall be added to the asset management plan. This shall be multi-faceted to address key aspects relevant to operating a distribution network licence in the eastern goldfields and shall consider, but not limited to, capacity, opportunities and threats, service availability, emergency response, statutory and regulatory compliance.</p> <p>A review will then be undertaken.</p> <p>Responsible: Asset manager Target Date: 30/06/2011</p>
<p><i>Objective 5 Asset operations</i></p> <p>Operations functions relate to the day-to-day running of assets and directly affect service levels and costs.</p>	B	2	Continue to develop and improve the register and plans and familiarisation of additional personnel.	<p>This is an ongoing action following the introduction of 1SAP and the need to identify “operations type” documentation for what is essentially a maintenance controlled network. One consideration shall be prepared standard switching procedures for sections of the network. Another shall be familiarisation of additional personnel to the network.</p> <p>Responsible: Asset manager Target Date: 30/06/2011</p>
<p><i>Objective 6 Asset maintenance</i></p> <p>Maintenance functions relate to the upkeep of assets and directly affect service levels and costs.</p>	A	2	Opportunity for improvement: For the northern system, certainty and consistency of maintenance could be improved by using the power of the SAP system by adding standard work specifications and more scheduled preventative maintenance tasks.	<p>Develop and implement additional plans within SAP for the northern system to ensure consistency of the frequency of inspections and maintenance work.</p> <p>Responsible: Services Superintendent Target Date: 31/1/2011</p>

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<p><i>Objective 8 Risk management</i></p> <p>Risk management involves the identification of risks and their management within an acceptable level of risk.</p>	B	2	<p>Consideration for including regular review of identified risks and progress to resolving these in a compliance manual. Consideration should also be given to include the regular assessment of probability and consequence of asset failure.</p>	<p>Include requirement for review and assessment of risks annually in the compliance handbook.</p> <p>Responsible: Asset manager Target Date: Complete</p>
<p><i>Objective 9 Contingency planning</i></p> <p>Contingency plans document the steps to deal with the unexpected failure of an asset.</p>	B	2	<p>Determine generation requirements, injection points and mobilisation plans for key points of supply.</p>	<p>Determine emergency generation requirements at key points of supply. Consider options and practicality of connecting emergency generation plant if required.</p> <p>Responsible: Asset manager Target Date: 30/06/2011</p>
<p><i>Objective 12 Review of AMS</i></p> <p>The asset management system is regularly reviewed and updated.</p>	A	NR	<p>The Asset Management System requires formal review every year. It is recommended that an internal review of the AMS by the asset manager should be scheduled to identify gaps and improvements. It recommended that this is carried out every 3 months and is included in a compliance manual.</p>	<p>Version 1 of a compliance handbook has been developed and filed in the document management system. Regular reviews have been scheduled in the licence compliance scheduler in LandAssist</p> <p>Responsible: Asset manager Target Date: Complete</p>

End of Report