

**2010 Generation Licence EGL 9 Audit
Post Review Implementation Plan**

Item	Action	By Whom	When
Lodgement of Information (Condition 18.1)	Ensure key reporting dates are identified in administrative systems such that compliance is achieved in a timely manner.	Facilities Manager	Completed Dec 2008.
Asset Maintenance	Reports on action taken on generator windings and turning gear will be available for the next review. (Non mandatory recommendation Audit guidelines 11.4).	Facilities Manager	Dec 2011
Risk management	A risk register will be developed along with appropriate responses. (Non mandatory recommendation Audit guidelines 11.4).	Facilities Manager	Dec 2010
Contingency Planning	Contingency plans arising from risk register and other identified risks will be developed. (Non mandatory recommendation Audit guidelines 11.4).	Facilities Manager	Mar 2011
Review of AMS	A process of scheduled periodic reviews of the AMS functions that are within the scope of the joint venture agreement will be scheduled. (Non mandatory recommendation Audit guidelines 11.4).	Facilities Manager	Dec 2010