

12 November 2010

Mr Paul Reid
Assistant Director Monitoring
Economic Regulation Authority
Level 6, 197 St Georges Terrace
PERTH WA 6000

Dear Paul

POST ASSET MANAGEMENT SYSTEM REVIEW IMPLEMENTATION PLAN

We note that Section 11.9 of the Audit Guidelines – Electricity, Gas and Water Licences July 2009 requires the licensee to include a post-audit/review implementation plan in the audit review/report for the Authority to approve.

Please see below BHP Billiton Worsley Alumina Pty Ltd's Post Asset Management System Review Implementation Plan for the FY09-10 Asset Management System Review.

Item	Action	By Whom	When
Risk Management	Implement procedures to ensure risk assessment tools are used with self assessment of controls and risk control audit processes completed. (non mandatory recommendation audit guidelines 11.4)	Commercial Analyst	Dec 2010
Review of AMS	Implement a review of the broader AMS including reviewing key operating and maintenance procedures to ensure the generating plant meets the life requirements of the refinery. Any risks arising from the reviews should be developed along with the consequent contingency plans.	Commercial Analyst	Dec 2010

If you have any question in relation to this letter please contact myself.

Yours sincerely,

David Schmidt
Analyst Commercial
BHP Billiton Worsley Alumina Pty Ltd