



Economic Regulation Authority

Promoting fair prices, quality services and choice

INFORMATION

City of Kalgoorlie-Boulder

OPERATIONAL AUDIT AND ASSET MANAGEMENT SYSTEM REVIEW REPORT

The Economic Regulation Authority today published the 2010 operational audit and asset management system review report for City of Kalgoorlie-Boulder's (**CKB**) water services licence. The post-audit implementation plan and post-review implementation plan are included in the audit and review report.

The Authority is concerned about the asset management system process deficiencies disclosed in the report. Of particular concern is the lack of documented processes for the sewerage assets, and that CKB's risk processes only cover 40% of its physical sewerage assets, which if not addressed, may reduce service reliability and/or result in health concerns.

The Authority has decided to maintain the period of time until the next operational audit of CKB's water services licence at 24 months.

With regard to the asset management system review, the Authority requires CKB to provide the Authority with a report on the progress it has made towards addressing the actions in the post-review implementation plan, by 15 July 2012. Subject to receiving a satisfactory report, the Authority has decided to maintain the period of time until the next asset management system review of CKB's water services licence at 24 months. This decision will be revisited when CKB has provided the progress report to the Authority.

A copy of the operational audit report and asset management system review report (including the post-audit implementation plan and post-review implementation plan) is available on the Authority's [website](#).

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