



Economic Regulation Authority

Promoting fair prices, quality services and choice

INFORMATION

Performance Audit Report

Wesfarmers Kleenheat Gas Pty Ltd

The Economic Regulation Authority today published the 2011 performance audit report for Wesfarmers Kleenheat Gas Pty Ltd's (**Kleenheat**) gas trading licence (**GTL10**).

The Authority is concerned about the number of licence contraventions in relation to compliance with the Gas Marketing Code of Conduct, and other licence obligations, that were disclosed in the audit report. However, the Authority notes that the majority of the contraventions had been rectified by the time the final audit report was provided to the Authority. This was supported by a further letter from the auditor providing independent verification to this effect.

The Authority considers it prudent to have a further independent assessment of Kleenheat's compliance with the licence within the next 12 months. Accordingly, the Authority has decided to reduce the period of time until the next audit from 24 months to 18 months.

A copy of the [audit report](#), the [post-audit implementation plan](#) and a [letter from the auditor](#) are available on the Authority's website.

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