



INFORMATION

Wesfarmers Kleenheat Gas Pty Ltd

2012 PERFORMANCE AUDIT REPORT

The Economic Regulation Authority today published the 2012 performance audit (**Audit**) report for Wesfarmers Kleenheat Gas Pty Ltd's (**Kleenheat**) gas trading licence (GTL10).

The previous Audit in 2011 disclosed a total of 45 contraventions of the licence, including 24 contraventions of the *Gas Marketing Code of Conduct (GMCC)*. Following the Audit, the Authority decided to reduce the period of time until the next Audit from 24 months to 18 months in order to have a further independent assessment of Kleenheat's compliance with the licence over the 12 month period after the Audit report was published.

The 2012 Audit report states that Kleenheat has completed 15 of the 17 actions required to address the contraventions disclosed in the 2011 Audit report. One of the remaining actions has been carried over into the 2012 Audit recommendations and the other action is no longer applicable to Kleenheat's licence.

The Authority considers that Kleenheat is now achieving an acceptable level of compliance with the licence and has decided to increase the period of time until the next Audit from 18 months to 24 months. The next Audit will cover the period 1 September 2012 to 31 August 2014, with the report on the Audit to be provided to the Authority by 30 November 2014.

A copy of the [Audit report](#) and the [post-audit implementation plan](#) is available on the Authority's website.

For further information contact:

General Enquiries

Paul Reid
Assistant Director Monitoring
Ph: 08 6557 7900
Fax: 08 6557 7999

Media Enquiries

Richard Taylor
Riley Mathewson Public Relations
Ph: 08 9381 2144
Fax: 08 9381 3877

LYNDON ROWE
CHAIRMAN
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