



# Notice

18 July 2014

## ATCO Gas Australia Pty Ltd

### 2014 ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority (**Authority**) has published the 2014 asset management system review (**Review**) report for ATCO Gas Australia Pty Ltd's (**ATCO**) gas distribution licence. The report includes the post-review implementation plan prepared by ATCO.

- [2014 Review report](#)

The Review covered the period from 1 February 2011 to 31 January 2014, an interval of 36 months.

The auditor made 27 recommendations, of which 16 recommendations represent minor process improvement opportunities. The remaining 11 recommendations relate to Risk Management processes, which were rated C2 (controls require improvement).

Almost all of the Risk Management recommendations address improvements to ATCO's risk management documentation. Notwithstanding the documentation issues, the Authority is satisfied that ATCO's management of their network risks is adequate. The auditor made 11 recommendations to address the Risk Management process deficiencies; the recommendations can be found in the post-review implementation plan. The actions in the post-review implementation plan are due to be completed by 31 October 2014.

Noting the issues with ATCO's risk management processes, the Authority is satisfied that ATCO has an effective asset management system for its gas distribution assets, and has decided to maintain the interval of time until the next Review of ATCO's licence at 36 months. The next Review will cover the period from 1 February 2014 to 31 January 2017, with the Review report to be provided to the Authority by 30 April 2017.

For further information contact:

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