



# Notice

21 July 2017

## ATCO Gas Australia Pty Ltd

### 2017 ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority (ERA) has published the [2017 asset management system review report](#) for ATCO Gas Australia Pty Ltd's gas distribution licence GDL8.

#### Action by the ERA

The ERA considers that ATCO has an effective asset management system. It has decided to maintain the review period at 36 months.

The next review will cover 1 February 2017 to 31 January 2020, with the report due by 30 April 2020.

#### Background

The review assessed 12 asset management components,<sup>1</sup> four components were rated A1 (fully effective), two components were rated B1 (policy requiring some improvement), and six components were rated B2 (policy and operational performance require some improvement).

The auditor identified 21 improvements<sup>2</sup> addressing asset management planning documentation, risk management documentation/processes and other asset management documentation/procedures. The ERA is satisfied that these improvements do not affect the overall effectiveness of ATCO's asset management system.

The auditor did not make any recommendations in the review report.<sup>3</sup> Consequently, ATCO was not required to provide a post-review implementation plan to the ERA.

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<sup>1</sup> The components are described in the ERA's *Audit and Review Guidelines: Electricity and Gas Licences*.

<sup>2</sup> Refer to pages 14 – 40 of the report.

<sup>3</sup> The ERA's Guidelines do not require auditors to make recommendations for process improvements.