



Notice

19 September 2017

Robe River Mining Co Pty Ltd

2017 OPERATIONAL AUDIT AND ASSET MANAGEMENT SYSTEM REVIEW

The Economic Regulation Authority (ERA) has published the 2017 operational audit and asset management system review [report](#) for Robe River Mining Co Pty Ltd's (Robe River) water services licence WL45.

Action by the ERA

The ERA considers that Robe River has demonstrated a high level of compliance with the licence, and has an effective asset management system. It has decided to increase the audit and review period from 24 to 48 months.

The next review will cover 1 May 2017 to 30 April 2021, with the report due by 31 July 2021.

BACKGROUND

Audit

This was the first audit of Robe River's licence. The audit did not identify any non-compliances with the licence.

The auditor made no recommendations following the 2017 audit. The ERA has therefore not requested a post-audit implementation plan from Robe River.

Review

This is the first review of Robe River's licence. The auditor rated all 12 asset management components A1 (adequately defined, performing effectively).

The auditor made no recommendations following the 2017 review. The ERA has therefore not requested a post-review implementation plan from Robe River.

For further information contact:

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