



# Notice

4 October 2018

## Landfill Gas & Power Pty Ltd

### 2018 Performance Audit

The Economic Regulation Authority has published the 2018 performance audit [report](#) for Landfill Gas & Power Pty Ltd's (LGP) electricity retail licence ERL11.

ERL11 authorises LGP to sell electricity to large-use customers<sup>1</sup> connected to the South West Interconnected System.

#### *ERA's response to the audit*

The ERA considers LGP has achieved a high level of compliance with its licence.

The ERA has decided to retain the audit period of 48 months for the next audit. The next audit will cover 1 July 2018 to 30 June 2022, with the report due by 30 September 2022.

#### *Background to the ERA's decision*

##### **Audit ratings**

The auditor determined that there were 74 licence obligations applicable to LGP's licence:

- 34 were rated A1 (adequate controls, compliant).
- Two were rated B1 (generally adequate controls, compliant).
- Two were rated B/NR (generally adequate controls, not rated for compliance due to lack of relevant activity).
- 36 were rated NP/NR (not performed, not rated for compliance due to lack of relevant activity).

##### **Audit recommendations**

The auditor made two recommendations that address control improvement opportunities.

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<sup>1</sup> A large-use customer is a customer who consumes more than 160 MWh of electricity per year.

Because no non-compliances were identified during the audit, LGP did not provide a post-audit implementation plan.<sup>2</sup>

### ***ERA's assessment of the audit findings***

The ERA considers LGP is operating effectively and has exhibited a high level of compliance with its licence.

#### **Further information**

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<sup>2</sup> As per section 11.8 of the [2014 Audit and Review Guidelines: Electricity and Gas Licences](#), it is only mandatory to provide a post-audit implementation plan if licence obligations have been rated C, D, 2, 3 or 4.