



Notice

29 January 2021

EDL Pilbara Pty Ltd

2020 performance audit

The Economic Regulation Authority has published the 2020 [performance audit report](#) for EDL Pilbara Pty Ltd's electricity retail licence ERL16.

EDL, through relevant subsidiaries, owns and operates a liquefied natural gas (LNG) facility at the Maitland Industrial Estate, approximately 20 kilometres south west of Karratha in the Pilbara. The facility was originally designed to service the EDL-owned gas-fired power stations being built in the west Kimberley (which are covered by EDL NGD (WA) Pty Ltd's electricity integrated regional licence EIRL1). However, as the LNG facility's on-site electricity generation capacity exceeded its needs, EDL created the EDL Pilbara subsidiary to supply electricity to Supagas Pty Ltd, a business co-located on the LNG facility's leasehold land in the Maitland Industrial Estate.

The ERA's decision

The ERA considers that EDL Pilbara has demonstrated satisfactory compliance with its licence obligations.

The ERA considers EDL Pilbara to be a low compliance risk and has increased the audit period from 48 months to 60 months.

Background to the ERA's decision

Audit ratings

The audit assessed 12 licence obligations applicable to EDL Pilbara's licence and found:

- one was rated A1 (adequate controls, compliant)
- eight were rated N/P1 (controls rating not performed, compliant)
- three were rated N/P N/R (controls rating not performed, no activity took place)

The audit found no non-compliances.

Audit recommendations

As no non-compliances were found, the auditor did not make any recommendations.

EDL Pilbara was not required to provide a post-audit implementation plan.

Further information

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