

**Mr David Andrews**  
**Recirculation Manager**  
**Wesfarmers Kleenheat Gas Pty Ltd**  
**Campus Drive (off Murdock Drive)**  
**MURDOCK WA 6150**

## **GTL10 POST AUDIT IMPLEMENTATION PLAN: CORRECTIVE ACTIONS**

Dear David

The Post Implementation Plan developed by the licensee Wesfarmers Kleenheat Gas Pty Ltd to address the non compliances disclosed during the recent audit of the Trading licence GTL 10 contains a number of corrective actions.

The majority of the corrective actions have already been implemented and I can confirm following detailed examination of the corrective action taken by the licensee the non compliance for each of these items has been rectified.

Geoff Wood

**ACHIEVE IT CONSULTING**

16 August 2011

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