



14 October 2022

Berina Basic  
Senior Regulatory Officer  
Economic Regulation Authority  
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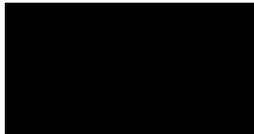
Dear Berina

**EGL10 Alinta Cogeneration (Pinjarra) Pty Ltd 2022 Post-Audit Implementation Plan**

As requested in your email dated 10 Oct 2022, please find attached the Post-Audit Implementation Plans addressing the recommendation made by our auditor, Assurance Advisory Group, following the 2022 Performance Audit and Asset Management System Review in respect of the EGL10 licence held by Alinta Cogeneration (Pinjarra) Pty Ltd (**Alinta Pinjarra**).

If you require additional information, I can be contacted on 9486 3191 or at [catherine.rousch@alintaenergy.com.au](mailto:catherine.rousch@alintaenergy.com.au).

Yours sincerely,



**Catherine Rousch**  
Manager WA Retail Regulation  
Alinta Energy

## Post-Audit Implementation Plan

Recommendation reference	Non-compliance / controls improvement	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
1/2022	<p><b>B2</b></p> <p><b>Obligation 105:</b> <i>Electricity Industry Act Section 17(1)</i>; ERA (Licensing Fundind) Regulations 2014</p> <p>Alinta Pinjarra's annual licence fee invoices for 2021/22 and 2022/23 were paid after the annual due date of 10 May as specified under the Regulations (i.e. one month after the licence anniversary date).</p>	<p>Alinta Pinjarra should further review its compliance monitoring arrangements, including any potential to reasonably accommodate regulatory payment due dates within Alinta Energy's automated payment system, recognising that the system is designed to pay invoices by the invoice due date.</p>	<p>Alinta Pinjarra will investigate the potential to accommodate payment due dates specified under the Regulations in Alinta Energy's company-wide automated payment system.</p>	<p>Manager WA Retail Regulation</p>	<p>31 Dec 2022</p>