

Part of the Energy Queensland Group

# **Operational Update**

# **EQL Contestable Works**

Audit Compliance Specialist Team

Issue # C-0053 – 23/10/2023

## **Target Audience:**

Energy Queensland Accredited Service Providers (ASP) – Design Consultants and Electrical Contractors

#### Introduction:

Energy Queensland is committed to ensuring safe, compliant design and construction activities are undertaken to the highest standard by Accredited Service Providers. To guarantee this is achieved the Audit Compliance Specialist team has been established.

#### **Team Members:**

The Audit Compliance Specialist team member will oversee the following disciplines:

Dani Mahmut – Ergon Electrical Contractors

Andrew Lennie – Energex Electrical Contractors

John Lambert – Ergon/Energex Design Consultants

### **Team Responsibilities:**

The team will have multiple responsibilities including (but not limited to):

- Accountable for implementation and delivery of contractor audit program for ASP's
- Monitor and manage ASP compliance in relation to Core Work activities and Rates of Pay
- > Provide regular, timely reporting detailing ASP compliance and remedial actions
- Identify business improvement opportunities and work with management and the business to deploy initiatives
- Support officers undertaking final product audits and reviewing projects to ensure a consistent overarching governance on compliance
- Maintaining systems including ASPMS (Accredited Service Provider Management System) database and Safety Culture
- Conducting investigations, compiling reports, and recommending corrective actions
- > Facilitate continuous improvement meetings with consultants and contractors
- Evaluation and reviewing of new design consultants and electrical contractors

#### **Commencement Date:**

The Audit Compliance Specialist team commences work on Monday 6<sup>th</sup> November 2023.

For more information contact:

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