

Guidance Statement: Publication of Annual Audit Compliance Reports

Dear Sir,

On behalf of the ECA I wish to make the following submission to the DER's Draft Guidance "Publication of Annual Audit Compliance Reports".

Our main comment by the ECA is the wording Page 2, 5th Para. It includes the extra wording high lighted

Page 2, 5th Para

"If the licensee considers that some of the information is confidential (**this will not include details of any non conformance**) and should not be published, the information proposed to be redacted from the AARC is to be narked as confidential for consideration of the CEO of DER"

Regards

Dave Kabay

ECA Committee Member

Cc Jamie Shaw President ECA
