

Provision of Auditing Services

*Project: Provision of Auditing Services.
Client: ActewAGL Distribution
Location: Canberra
Contract Value: \$200,000 p.a.
Contract Duration: October 2008 to September 2010*

Electrix Pty Ltd was originally awarded this contract by ActewAGL as a three month trial. As a result of the value and benefits provided the contract has now been formalised and delivery of these services now extends over two years.

The aim of the contract is auditing of pole inspection, pole base installations, overhead construction, fire mitigation defects, defect rectification, work packs, new construction works and to continually improve Quality Processes and Procedures.

The contract requires Electrix to carry out auditing of these activities to improve quality, to ensure that assets are safe and to provide the Client with certainty that key field processes are being performed to the required standard.

The contract covers the entire ACT area and the scope includes:

- Auditing of Asset Inspectors and undertaking further observation audits to address non conformances.
- Auditing of new steel and fibreglass pole base installations.
- Auditing of overhead pole top construction.
- Ensuring correct crossarms, insulators, bolts, washers and all other construction is to the correct standard.
- Auditing Fire Mitigation inspections and ensuring that defects in Fire Mitigation areas have been rectified.
- Checking new construction work to ensure that everything is constructed to network standards.
- Work Pack audits.

The activities under this contract have significantly assisted ActewAGL to continually improve their Quality Processes.



Auditing tree clearing



*Auditing O/H construction
fibreglass pole*

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