







	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
274		WS14	Water restriction duration: Level 3	days	0	0	0	0														0		Water Security		
275		WS15	Water restriction duration: Level 4	days	0	0	0	0														0		Water Security		
276		WS16	Water restriction duration: Level 5	days	0	0	0	0														0		Water Security		
277	GAWB	WS3	Available contingency supplies	yes/no	yes	yes	yes	yes														yes		Water Security		
278		WS17	Has asset management planning been undertaken in the last 10 yrs?	yes/no	yes	yes	yes	yes														yes		Water Security		
279		WS18	Has drought management planning been undertaken in the last 10 yrs?	yes/no	yes	yes	yes	yes														yes		Water Security		
280		WS19	Has water demand forecasts been developed or reviewed in the last 5 yrs?	yes/no	yes	yes	yes	yes														yes		Water Security		
281		WS20	Has assessment of key capacity constraints of water infrastructure been undertaken in last 10 yrs?	yes/no	yes	yes	yes	yes														yes		Water Security		
282		WS21	Has the timing for potential future supply augmentation been assessed in the last 10 yrs?	yes/no	yes	yes	yes	yes														yes		Water Security		
283		WS22	Months water supply remaining as at 30 June (KPI level)	1,2,3,4,5,6	6	6	6	6	6													6		Water Security		
284		WS23	Confidence water demand will be met: next 18 mths	high,fair,unsure,low,very high	high	high	high	high														high		Water Security		
285		WS24	Confidence water demand will be met: next 5 yrs	high,fair,unsure,low,very high	high	high	high	high														high		Water Security		
286		IT1	Cyber security: governance structure implemented	yes/no																		yes		Cyber Security		
287		IT2	Cyber security: vulnerability/risk assessment implemented	yes/no																		yes		Cyber Security		
288		IT3	Cyber security: safeguards implemented	yes/no																		yes		Cyber Security		
289		IT4	Cyber security: detection process implemented	yes/no																		yes		Cyber Security		
290		IT5	Cyber security: response/recovery plan implemented	yes/no																		yes		Cyber Security		
291	QA Check	QA1	Vol water sourced is => vol water produced/supplied	%	45.1067	12.8889	0.1856	10.6631																		
292	QA Check	QA2	OPEX > Maintenance: Water																			NR		QA/QC Checks		
293	QA Check	QA3	OPEX > Maintenance: Sewerage																			34914.57		QA/QC Checks		
294	QA Check	QA4	Asset Replacement Costs > Depreciation: Water																			8051.78		QA/QC Checks		
295	QA Check	QA5	Asset Replacement Costs > Depreciation: Sewerage																			265337.38		QA/QC Checks		
296	QA Check	QA6	Potable non-revenue water > potable water loss		2.1	0.2	48.325	0.3														50.475		QA/QC Checks		
297		QA7	Total water restriction days = 365 for the year		366	366	366	366														NR		QA/QC Checks		