



Appendix E

BFM SENIOR MANAGEMENT AUDIT SCHEDULE – 2011

Date	Function to be audited	Auditors
1/12/2011	Asset Inspection	<ul style="list-style-type: none">• CEO• Manager Network Compliance• BFM Manager
25/11/2011	Vegetation Management	<ul style="list-style-type: none">• GM Network Services• Manager Network Compliance• BFM Manager
28/11/2011	Operations Area (OCP)	<ul style="list-style-type: none">• GM Electricity Networks• Manager Network Compliance• BFM Manager
16/11/2011	Priority Maintenance	<ul style="list-style-type: none">• GM Electricity Networks• Manager Network Compliance• BFM Manager