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Phillip Glyde  
Chief Executive  
Murray-Darling Basin Authority  
GPO Box 1801  
Canberra ACT 2601

24 February 2020

Dear Phillip,

### **Review of Water Resource Plan Assessment Process – VIC Northern Victoria**

We have completed our Process Review of the Murray-Darling Basin Authority's (MDBA) assessment (including supporting documentation) of the VIC Northern Victoria Surface Water (SW) Water Resource Plan (WRP). This letter is provided in accordance with the scope of works as described in the Statement of Work in our Contract (Reference ID: MD004625).

#### **Scope**

KPMG has reviewed Parts 2 and 5 of the MDBA assessment of the VIC Northern Victoria SW WRP and the supporting documentation and provide our findings with respect to the process followed.

#### **Findings**

- The assessment, including justifications and references to support the assessment, has been fully documented by the MDBA;
- Any references correlate to the relevant sections of the WRP or legislation;
- The MDBA has included justification for their assessment, supported by their analysis and documentation to a standard understandable to an informed third party;
- The MDBA has completed the assessment template in line with internal guidance materials and stored records in its records management system; and
- Any issues raised by the MDBA have been logged and resolved with the relevant state or territory.

The scope of our engagement is an advisory engagement and did not include assessing the appropriateness of the MDBA's assessment outcomes or the underlying justifications.

Should you have any questions or comments, please contact me on (02) 6248 1111.

Yours sincerely

Tony Hof  
Partner