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

14 February 2020

Dear Phillip,

Review of Water Resource Plan Assessment Process – VIC Victorian Murray

We have completed our Process Review of the MDBA's assessment (including supporting documentation) of the VIC Victorian Murray 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 6 and 14 of the Murray-Darling Basin Authority's (MDBA) assessment of the VIC Victorian Murray 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