Appendix I Format for submissions

|  |  |
| --- | --- |
| Submitter |  |

| **#** | **Question** | **Comment** |
| --- | --- | --- |
| Question 1 | Do you agree that the updated audit regime purpose addresses the issue that the current scope excludes obligations that affect the efficient operation of the market, but not settlement of the wholesale market? |  |
| Question 2 | Are there are any other changes or alternative wording for the purpose that will address the issues identified? |  |
| Question 3 | Do you agree that the *Participant audit guideline* addresses the issue of participants understanding the audit and audit review processes? |  |
| Question 4 | Are there any additional areas of the audit and audit review process that should be covered in the *Participant audit guideline*? If yes, what additional processes are required? |  |
| Question 5 | Do you agree that the *Auditor protocol* addresses the issue of audit governance? |  |
| Question 6 | Are there any additional areas that should be should be covered by the *Auditor protocol*? If yes, what additional areas are required? |  |
| Question 7 | Do you agree that the *Risk and materiality guideline* addresses the issue of considering risk and materiality when setting audit focus? |  |
| Question 8 | Are there any additional areas that should be should be covered in the *Risk and materiality guideline*? If yes, what additional processes are required? |  |
| Question 9 | Do you agree that the *Distributed unmetered load audit guideline* clarifies DUML audit requirements? |  |
| Question 10 | Are there any additional areas or obligations that should be covered in the *Distributed unmetered load audit guideline*? If yes, what additional processes are required? |  |
| Question 11 | Do you agree that the *Standardised table of wattages* will support the use of consistent and accurate streetlight volumes for reconciliation of DUML in the market? |  |
| Question 12 | Are there any additional lamp wattage and ballast wattage combinations that should be included in the table? If yes, please provide details, including links to manufacturer's specifications. |  |
| Question 13 | Do you agree that the *Distributed unmetered load statistical sampling guideline* and the DUML statistical sampling tool provide a robust mechanism for auditors to assess the accuracy of the DUML database compared to the load installed in the field? |  |
| Question 14 | Are there any additional items or concepts that should be should be covered in the *Distributed unmetered load statistical sampling guideline*? If yes, please describe. |  |
| Question 15 | Do you agree that the *Approved test house audit guideline* addresses the issues identified above? |  |
| Question 16 | Are there any additional areas or obligations should be should be covered in *the Approved test house audit guideline*? If yes, what additional areas or obligations are required? |  |