

Compliance plan for Western Bay Parks – 2018

Location of each item of load		
Non-compliance	Description	
Audit Ref: 2.3 With: Clause 11(2)(b) of Schedule 15.3 From: 10-May-17 To: 30-Apr-18	Commerce lane carpark coordinates incorrect Potential impact: Low Actual impact: Low Audit history: None Controls: Moderate Breach risk rating: 2	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as moderate because they mitigate risk most of the time. The impact on settlement and participants is minor; therefore the audit risk rating is low.	
Actions taken to resolve the issue	Completion date	Remedial action status
TRUS will arrange to correct the co-ordinates for the Jubilee Park lights	30/06/18	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
TRUS will validate new items of load as they are installed	Ongoing	