

Compliance plan for Palmerston North Airport Distributed Unmetered Load for Mercury Energy Limited

Title: Deriving Submission Information		
Non-compliance	Description	
<p>With: Clause 11(2)(a) of Schedule 15.3</p> <p>From/to: since 08/06/2017 when record was last updated</p>	<p>One item of load does not have an ICP number recorded.</p> <p>Potential impact: Low Actual impact: Low Audit history: None Controls: Moderate Breach Risk Rating: 2</p>	
Audit Risk Rating	Rationale for audit risk rating	
Low	All items of load in the database are connected to the same ICP. All other items of load have the ICP number correctly recorded.	
Actions taken to resolve the issue	Completion date	Remedial action Status
This has been corrected.	December 2017	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
MEEN is working with the customer to establish a consistent process with this customers contractor.	October 2018	

Title: Tracking of load changes		
Non-compliance	Description	
<p>With: Clause 11(3) of Schedule 15.3</p> <p>From/to: since 08/06/2017 when record was last updated</p>	<p>One item of load was not located, I believe the missing pole is either L1022 or L1023.</p> <p>Three items of load appear to have been replaced (L1022, L1029 and L1031). Three items of load had wattage different to what was recorded on the physical lamp. Pole IDs L1031, L1013 and L1014 all have 150W recorded in the database and 110W recorded on the lamp.</p> <p>Potential impact: Low Actual impact: Low Audit history: None Controls: Moderate Breach Risk Rating: 2</p>	
Audit Risk Rating	Rationale for audit risk rating	
Low	There were a relatively small number of differences. The estimated volume over reported is approximately 618 kWh per annum.	

Actions taken to resolve the issue	Completion date	Remedial action Status
This has been corrected.	December 2017	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
MEEN is working with the customer to establish a consistent process with this customers contractor.	October 2018	