

## Auditor Training

Level 7, ASB Bank Tower, 2 Hunter Street, Wellington  
Electricity Authority

2 May 2019

### AGENDA

Time	Item
9.00 am	<b>Welcome and introduction</b>
9.05 am	<b>Introduction to audits</b> <ul style="list-style-type: none"> <li>• What is an audit</li> <li>• Why audit</li> <li>• Purpose of audits</li> <li>• Role of auditors</li> <li>• Audit relationship</li> </ul>
10.00 am	<b>Auditor approval criteria</b>
<b>10.30 am</b>	<b>Morning Tea</b>
10.45 am	<b>Auditor approval process</b>
11.30 am	<b>Fundamentals of auditing</b>
<b>12.30 pm</b>	<b>Lunch</b>
1.00 pm	<b>Audit approach and tools</b>
1.30 pm	<b>Walkthrough of auditable obligations and approach:</b> <ul style="list-style-type: none"> <li>• Reconciliation Participants (1 hour)</li> <li>• Distributed Unmetered Load (30 mins)</li> <li>• Distributors (30 mins)</li> </ul>

	<ul style="list-style-type: none"><li>○ Embedded networks</li></ul>
<b>3.00 pm</b>	<b>Afternoon tea</b>
3.15 pm	<ul style="list-style-type: none"><li>• Metering Equipment Providers (45 mins)</li><li>• ATHs (45 min)</li></ul>
<b>5.00 pm</b>	<b>Forum end</b>

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