

Compliance plan for Aparangi Retirement Village DUML – 2018

Distributed unmetered load audits		
.Non-compliance	Description	
Audit Ref: 1.10 Clause 17.295F of part 17 From: 01-Jun-18 To: 16-Oct-18	Audit not completed within 12 months of Part 16A coming into effect. Potential impact: Low Actual impact: Low Audit history: None Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are rated as strong, as Genesis are reliant on the database provider to supply the data and in this case the delay caused this report to be late. The impact is assessed to be low, as this has no direct impact on reconciliation.	
Actions taken to resolve the issue	Completion date	Remedial action status
Genesis established a database of assets and have supplied this to the customer. Genesis has arranged any maintenance updates to be sent through to the streetlight mailbox.	01/10/2018	Cleared
Preventative actions taken to ensure no further issues will occur	Completion date	
Genesis will maintain the database on behalf of the customer.	01/10/2018	