

Compliance plan for Christchurch International Airport Limited (CIAL)

Title: Relevant information		
Non-compliance	Description	
Audit Ref: 2.1 With: Clause 15.2 From: April-2019	April 2019 initial allocation data was incomplete, because it did not include injection flows. Revision data including the injection flows has been provided. 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 because the issue has been resolved and additional controls have been put in place to prevent recurrence of this issue. The audit risk rating is low because the incorrect data has been washed up. The injection flow volume for the month was 178.48 kWh.	
Actions taken to resolve the issue	Completion date	Remedial action status
As noted by Veritek the Reconciliation Manager noted the missing injection volume on the BD5 and EMS upon notice provided the revised submission information on the same day.	07/05/2019	Cleared
Preventative actions taken to ensure no further issues will occur	Completion date	
This was an oversight on EMS's behalf when picking up the submission responsibilities from Contact Energy and was a one off issue – controls here are strong.	N/A	