

Compliance plan for Wellington Advertising Signs – 2019

Distributed unmetered load audits		
Non-compliance	Description	
Audit Ref: 1.10 With: Clause 16A.26 and 17.295F From: 01-Jun-18 To: 31-Jul-19	Audit conducted late for database Potential impact: Medium 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 based on the controls in place now, which will ensure ongoing audits will be conducted. Prime wanted to ensure the data was 100% accurate before having an audit conducted. 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
The list was inherited by Wellington Electricity as a bucket list from GENE/VECT during the change over back in 2008 so we had to ensure the signs existed	June 2019	Cleared
Preventative actions taken to ensure no further issues will occur	Completion date	
Now that we have compiled the 1 st database & have all the photos/spec from the customer. It will be easier to monitor the changes in the future. We will also inform the network to update their record. We hadn't done this because we wanted to ensure the database was audited prior to us requesting the network to make any changes.]	Proposed or actual date	