

## Compliance plan for Alandale Retirement Village – 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	
<b>Low</b>	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 Energy initiated and created a database for the streetlighting within the village.	01/01/2019	Cleared
Preventative actions taken to ensure no further issues will occur	Completion date	
Genesis met with the Alandale retirement home management and outlined the guidelines surrounding Duml. The administration and maintenance manager will advise Genesis of any changes to the lighting, with potential LED upgrades in the pipeline.	01/01/2019	