

Compliance plan for Papakura Power Limited 2022

Losing trader response to switch request and event dates - standard switch		
Non-compliance	Description	
Audit Ref: 4.3 With: Clause 5 of Schedule 11.3 From: 01-Feb-22 To: 01-Feb-22	The CS file for 1099566354CNB0F (1 February 2022) contained an incorrect average daily kWh. 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 average daily kWh is used to give an indication of average daily consumption. The non-compliance has no impact because: <ol style="list-style-type: none"> 1. there was a small difference between the 30-kWh recorded and the expected value of 37 kWh, 2. the average daily consumption was not used to calculate forward estimate for reconciliation; an actual read for 28 February 2022 was received before the initial submission was completed, and 3. the switch was between two codes with the same ownership (PEAK and MYST). 	
Actions taken to resolve the issue	Completion date	Remedial action status
No comment		Unknown
Preventative actions taken to ensure no further issues will occur	Completion date	
No comment		