

## Compliance Plan for Waikanae ENE Limited (WENE) -2020

Timeliness of Provision of Initial Electrical Connection Date		
Non-compliance	Description	
Audit Ref: 3.5 With: Clause 7(2A) of Schedule 11.1  From: 23-Jul-20 To: 01-Aug-20	One new connection did not have an initial electrical connection date populated within 10 business days of electrical connection. 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>	Controls are rated as strong as electrical connection dates are monitored closely. The impact is low because of the low number of late updates.	
Actions taken to resolve the issue		Completion date
The IECD was updated as soon as we were advised of the date.		31/7/20
Preventative actions taken to ensure no further issues will occur		Completion date
We have reminded the parties involved of the importance of providing connection dates ASAP		26/8/20
		Cleared