

Compliance plan for The National Property Trust

Title: Changes to registry information			
Non-compliance	Description		
<p>Audit Ref: 4.1</p> <p>With: Clause 8 Schedule 11.1</p> <p>From: 12-Aug-17 To: 18-Oct-17</p>	<p>Six late network updates, to correct initial energisation dates.</p> <p>Potential impact: Low</p> <p>Actual impact: Low</p> <p>Audit history: Twice previously</p> <p>Controls: Strong</p> <p>Breach risk rating: 1</p>		
Audit risk rating	Rationale for audit risk rating		
Low	<p>Controls are rated as strong, as they are sufficient to ensure updates are on time most of the time. In all cases, the late update was a correction once information was provided by another party.</p> <p>The risk is low as a small number of ICPs are affected, and the registry was updated very soon after TENCO became aware that an update was required.</p>		
Actions taken to resolve the issue		Completion date	Remedial action status
This has now been corrected and correct date populated		4/12/2017	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
TENCO is reliant on other industry participants to provide correct information and comply with the Code and will be verifying accuracy of the informing data proactively as to ensure that the correct IEDs are populated on time.		4/12/2017	