

## Compliance plan for Viewmount Orchards Limited

Title: Responsibility for metering information for NSP that is not a POC to the grid		
Non-compliance	Description	
Audit Ref: 6.8 With: Clause 10.25(1) and 10.25(3)  From: 28-Feb-17 To: 06-Jun-17	The reconciliation manager was notified 322 business days after recertification for KFA0111. Potential impact: Low Actual impact: Low Audit history: None Controls: Moderate Breach risk rating: 2	
Audit risk rating	Rationale for audit risk rating	
<b>Low</b>	The controls are currently rated as moderate, but the process improvements implemented in November 2017 will increase the rating to strong. The audit risk rating is low, because the meter was certified at all times.	
Actions taken to resolve the issue		Completion date
TENCO have updated the certification date for this metering installation prior to existing installation expiring.		4/12/2017
Preventative actions taken to ensure no further issues will occur		Completion date
TENCO have agreed a process with FCLM and AMCI for them to update us as soon as they recertify the meters so we can update RM in timely manner.		4/12/2017
		Identified