Compliance plan for Meridian MEP 2022

Participants to Provide Accurate Information			
Non-compliance	Description		
Audit Ref: 2.5	Incorrect event dates for two ICPs.		
With: Clause 10.6	Potential impact: Low		
	Actual impact: Low		
From: 24-Feb-22	Audit history: Once		
To: 20-Aug-22	Controls: Moderate		
	Breach risk rating: 2		
Audit risk rating	Rationale for audit risk rating		
Low	The controls are recorded as moderate because they mitigate risk most of the time but there is room for improvement.		
	The impact on settlement and participants is minor; therefore, the audit risk rating is low.		
Actions taken to resolve the issue		Completion date	Remedial action status
We now have checks in place to ensure the expiry dates are checked monthly by the Metering Manager and the Approved Testhouse		31/08/2022	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
As above		31/08/2022	

Changes to Registry Records.			
Non-compliance	Description		
Audit Ref: 4.10	Two incorrect event dates.		
With: Clause 3 of	Potential impact: Low		
Schedule 11.4	Actual impact: Low		
	Audit history: Once		
From: 24-Feb-22	Controls: Moderate		
To: 20-Aug-22	Breach risk rating: 2		
Audit risk rating	Rationale for audit risk rating		
Low	The controls are recorded as moderate because they mitigate risk most of the time but there is room for improvement.		
	The impact on settlement and participating is low.	pants is minor; the	erefore, the audit risk
Actions taken to resolve the issue		Completion date	Remedial action status
We now have checks in place to ensure the dates are correct ie by Metering Manager updating the event dates and Retail checking the dates are correct afterwards		31/08/22	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
As above		31/08/22	

Certification and maintenance			
Non-compliance	Description		
Audit Ref: 7.1	Certification cancelled from 8 April 2022 to 10 May 2022 at Waitaki G7.		
With: Clause 10.38(a)	Potential impact: High		
	Actual impact: None		
From: 08-Apr-22	Audit history: None		
To: 11-May-22	Controls: Strong		
	Breach risk rating: 1		
Audit risk rating	Rationale for audit risk rating		
Low	The controls are recorded as strong, because they mitigate risk to an acceptable level.		
	The certification tests confirmed there were no errors present; therefore, the audit risk rating is low.		
Actions taken to resolve the issue		Completion date	Remedial action status
We now have checks in place to ensure the expiry dates are checked monthly by the Metering Manager and Approved Testhouse		31/08/2022	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
As above		31/08/2022	

Certification Tests				
Non-compliance	Description			
Audit Ref: 7.2 With: Clause 10.38(b)	Burden tests not conducted at Ohau G8 and G11 in accordance with Clause 10.38(b) and clause 28(4) of schedule 10.7.			
	Potential impact: Low			
From: 17-May-22	Actual impact: Low			
To: 20-Aug-22	Audit history: None			
	Controls: Strong			
	Breach risk rating: 1			
Audit risk rating	Rationale for audit risk rating			
Low	The controls are recorded as strong because they mitigate risk to an acceptable level.			
	There is no indication that the burden has changed; therefore, the audit risk rating is low.			
Actions taken to resolve the issue		Completion date	Remedial action status	
This was due to burden resistors being placed at the VTs and we have a plan to move these to outside the VT Cubicles this financial year. It was planned to do this last Financial Year but the outages were cancelled.		30/09/2022	Identified	
We will be advising the Electricity Authority what happened here and applying for dispensation until we can move the Burdens outside the VT Cubicle				
Preventative actions taken to ensure no further issues will occur		Completion date		
As above		30/09/2022		

Inspections			
Non-compliance	Description		
Audit Ref: 8.2	Inspection not conducted at Waitaki G7 by the due date.		
With: Clause 46(1) of	Potential impact: Low		
Schedule 10.7	Actual impact: None		
	Audit history: None		
From: 08-Apr-22	Controls: Strong		
To: 11-May-22	Breach risk rating: 1		
Audit risk rating	Rationale for audit risk rating		
Low	The controls are recorded as strong, because they mitigate risk to an acceptable level.		
	The certification tests confirmed there audit risk rating is low.	e were no errors p	oresent; therefore, the
Actions taken to resolve the issue		Completion date	Remedial action status
We now have checks in place to ensure the expiry dates are checked monthly by the Metering Manager and the Approved Testhouse		31/08/2022	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
As above		31/08/2022	