

## Compliance plan for Eastland Generation – 2021

HHR aggregates information provision to the reconciliation manager		
Non-compliance	Description	
Audit Ref: 11.4 With: Clause 15.8 From: 01-Dec-19 To: 26-Aug-21	HHR aggregates file does not contain electricity supplied information. 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, and the impact as low, because the requirement to report electricity supplied information is an error in the code, and EMS is providing submission information as expected. In most cases, billed volumes would match reported volumes.	
Actions taken to resolve the issue	Completion date	Remedial action status
None. This is a known issue with the Code that still to be addressed. Consultation on a change took place in Sept 2019	Unknown	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
None. This is a known issue with the Code that still to be addressed. Consultation on a change took place in Sept 2019	Unknown	