

Compliance plan for Flick Material Change - 2018

HHR aggregates information provision to the reconciliation manager		
Non-compliance	Description	
Audit Ref: 11.4 With: Clause 15.8 From: entire audit period	HHR aggregates file does not contain electricity supplied information. Potential impact: Low Actual impact: Low Audit history: Once previously Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	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 Flick is providing submission information as expected. In most cases, billed volumes would match reported volumes.	
Actions taken to resolve the issue		Completion date
Flick is providing submission information as expected.		14/12/2017
Preventative actions taken to ensure no further issues will occur		Completion date
The requirement to report electricity supplied information is an error in the code.		14/12/2017