

# Compliance Plan SMAL Distributor 2022

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: 10-Aug-17 To: 31-May-22	The meter installation certification expiry date advised late after recertification for NSP SML0011. 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 recorded as moderate because they mitigate risk most of the time but there is room for improvement.  The audit risk rating is deemed to be low as this has no direct impact on reconciliation.	
Actions taken to resolve the issue		Completion date
Tenco enters the metering certification from the MEP as soon as we receive and process the paperwork, in some cases the MEP's paperwork is late thus causing Tenco to be non-compliant. There is also no market impact.		During the audit period
Preventative actions taken to ensure no further issues will occur		Completion date
Tenco is working with the RM and EA for a solution on NSP metering, so that we are not dependent on timely advise from the MEP.		On-going
Identified		