

Compliance Plan SABL 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: 21-Nov-19 To: 01-Sep-22	Meter certification details were updated more than 20 business days after the certification date for MXQ0111. Potential impact: Low Actual impact: Low Audit history: None Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are strong, because the delays were primarily caused by the MEP being unable to provide information on time. The impact is low. The meters with late updates were certified at all times.	
Actions taken to resolve the issue	Completion date	Remedial action status
Meter recertification details for MXQ0111 were updated to the RM 2 days after being received from the MEP.	During audit period	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
Tenco monitors NSP meter expiry dates and actively seeks to encourage recertification and subsequent updates to the RM within 20 business days. We have no control over the time taken by MEPs to provide paperwork.	Ongoing	

1.1