

## Compliance Plan CBRE Networks Ltd 2022

Changes to registry information		
Non-compliance	Description	
Audit Ref: 4.1 With: Clause 8 Schedule 11.1 From: 01-Jan-21 To: 31-May-22	One late status update. Potential impact: Low Actual impact: Low Audit history: Multiple times Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
<b>Low</b>	Controls are rated as strong, as they are sufficient to prevent the late updates most of the time. The audit risk rating is deemed to be low as there was only one late status event.	
Actions taken to resolve the issue	Completion date	Remedial action status
Our process here was to update the decommission based either on a Trader or MEP event triggering us to be aware that an ICP had moved from Active to Inactive-Ready for Decommissioning, the non-compliance here was caused by late update by other participants.	29/11/2021	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
We have no control over the timeliness of other participants updates to the registry.	Ongoing	