

## Compliance plan for IntelliHUB ATH – 2020

Meter Certification Expiry Date		
Non-compliance	Description	
<p>Audit Ref: 3.12</p> <p>With: Clause 27(5) of Schedule 10.7</p> <p>From: 03-Feb-20</p> <p>To: 22-Sep-20</p>	<p>Metering installation certification reports do not contain the meter certification expiry date.</p> <p>Potential impact: Low</p> <p>Actual impact: Low</p> <p>Audit history: None</p> <p>Controls: Moderate</p> <p>Breach risk rating: 2</p>	
Audit risk rating	Rationale for audit risk rating	
<b>Low</b>	<p>The controls are recorded as moderate because they ensured that most of the required fields were in the new certification reports.</p> <p>The impact is minor; therefore, the audit risk rating is low.</p>	
Actions taken to resolve the issue		Completion date
<p>CC 30/09/2020: Intellihub agrees with this audit finding</p> <p>The Team will review current practice and make the necessary changes to ensure that Metering Installation Certification Reports clearly display the meter certification expiry date.</p>		31/10/2020
Preventative actions taken to ensure no further issues will occur		Completion date
<p>CC: The sign-off process for generating Metering Installation Certification Reports by the ATH signatory will be expanded to include a check to ensure that the meter component expiry date is recorded.</p>		31/10/2020
		Identified