

Compliance Plan for Electrix ATH – December 2020

Fully Calibrated – use Meter Class accuracy		
Non-compliance	Description	
<p>Audit Ref: 5.24</p> <p>With: Clause 13(7) Of Schedule 10.7</p> <p>From: 25-Feb-20</p> <p>To: 10-Dec-20</p>	<p>Measured accuracy of meter used in error calculations when using fully calibrated method.</p> <p>Potential impact: Low</p> <p>Actual impact: Low</p> <p>Audit history: None</p> <p>Controls: Strong</p> <p>Breach risk rating: 1</p>	
Audit risk rating	Rationale for audit risk rating	
Low	<p>I have rated the controls as strong as the error calculation process is compliant with ISO 17025.</p> <p>There is no impact on settlement or other participants therefore the audit risk rating is low.</p>	
Actions taken to resolve the issue		Completion date
<p>The Electrix ATH is unable to make any changes, which would satisfactorily resolve the issue. As stated by the Auditor, there is a direct contravention with the requirements of ISO 17025, which would potentially put the ATH in breach of Accreditation with IANZ.</p> <p>The ATH has a scheduled Technical Audit, with IANZ in early March 21. We will raise this issue, for discussion, during that audit process.</p>		03/02/21
Preventative actions taken to ensure no further issues will occur		Completion date
<p>The ATH refers to the (attached) minutes, from the Electrical Industry Forum 2020, particularly the first noted "Issue 1." Whereby, the MSL indicated they did NOT support using the Meter's Stated Accuracy, and furthermore strongly recommended a Code Amendment,... which would resolve this issue.</p>		03/02/21
		Disputed