

# Compliance plan for Mercury Energy Ardmore Airport DUML 2023

Deriving submission information		
Non-compliance	Description	
Audit Ref: 2.1 With: 11(1) of Schedule 15.3  From: 23-May-22 To: 27-Feb-23	17 of the street light assets are being submitted by both Meridian and Mercury Energy resulting in an estimated over submission of 10,779 kWh per annum.  Potential impact: Medium  Actual impact: Medium  Audit history: Multiple times  Controls: Weak  Breach risk rating: 6	
Audit risk rating	Rationale for audit risk rating	
<b>Medium</b>	The controls in place are rated as weak as the database is not being maintained as expected.  The impact is assessed to be medium, based on the over submission occurring to the market.	
Actions taken to resolve the issue	Completion date	Remedial action status
We have liaised with Meridian and they have confirmed with AT that the 17 lights should be on AT's database. We are updating the database to reflect this. We will be moving the remaining load to standard UML.	May 2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
As above.	N/A	

<b>Database accuracy</b>			
<b>Non-compliance</b>	<b>Description</b>		
Audit Ref: 3.1 With: 15.2 and 15.37B(b)  From: 23-May-22 To: 27-Feb-23	17 of the street light assets are being submitted by both Meridian and Mercury Energy resulting in an estimated over submission of 10,779 kWh per annum.  Potential impact: Low  Actual impact: Low  Audit history: Multiple times  Controls: Weak  Breach risk rating: 6		
<b>Audit risk rating</b>	<b>Rationale for audit risk rating</b>		
<b>Medium</b>	The controls in place are rated as weak as the database is not being maintained as expected.  The impact is assessed to be medium, based on the over submission occurring to the market.		
<b>Actions taken to resolve the issue</b>		<b>Completion date</b>	<b>Remedial action status</b>
We have liaised with Meridian and they have confirmed with AT that the 17 lights should be on AT's database. We are updating the database to reflect this. We will be moving the remaining load to standard UML.		May 2023	Identified
<b>Preventative actions taken to ensure no further issues will occur</b>		<b>Completion date</b>	
As above.		N/A	

<b>Volume information accuracy</b>		
<b>Non-compliance</b>	<b>Description</b>	
Audit Ref: 3.2 With: 15.2 and 15.37B(c)  From: 23-May-22 To: 27-Feb-23	17 of the street light assets are being submitted by both Meridian and Mercury Energy resulting in an estimated over submission of 10,779 kWh per annum.  Potential impact: Medium  Actual impact: Medium  Audit history: Multiple times  Controls: Weak  Breach risk rating: 6	
<b>Audit risk rating</b>	<b>Rationale for audit risk rating</b>	
<b>Medium</b>	The controls in place are rated as weak as the database is not being maintained as expected.  The impact is assessed to be medium, based on the over submission occurring to the market.	
<b>Actions taken to resolve the issue</b>		<b>Completion date</b>
We have liaised with Meridian and they have confirmed with AT that the 17 lights should be on AT's database. We are updating the database to reflect this. We will be moving the remaining load to standard UML.		May 2023
<b>Preventative actions taken to ensure no further issues will occur</b>		<b>Completion date</b>
As above.		N/A
<b>Remedial action status</b>		
Identified		