

Compliance plan for Meridian Gore DC DUML 2023

Deriving submission information		
Non-compliance	Description	
<p>Audit Ref: 2.1 With: Clause 11(1) of Schedule 15.3</p> <p>From: 12-Jan-23 To: 22-May-23</p>	<p>In absolute terms, the total annual consumption is estimated to be 45,200 kWh higher than the DUML database indicates.</p> <p>139 items of load with no lamp wattages and/or no lamp description resulting in an estimated under submission of 50,090 kWh per annum.</p> <p>204 fluorescent items of load with no ballast applied resulting in a potential estimated under submission of 35,730 kWh per annum.</p> <p>The monthly database extract provided does not track changes at a daily basis and is provided as a snapshot.</p> <p>Potential impact: High Actual impact: High Audit history: Multiple times</p> <p>Controls: Weak Breach risk rating: 9</p>	
Audit risk rating	Rationale for audit risk rating	
High	<p>The controls are rated as weak as the processes in place do not mitigate risk to an acceptable level.</p> <p>The impact is assessed to be high based on the kWh impact on reconciliation.</p>	
Actions taken to resolve the issue	Completion date	Remedial action status
Meridian has advised Gore District Council of the inaccuracies identified and has requested for corrections to be made.	25/7/2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
<p>Meridian will continue to follow up with Gore District Council to have the inaccuracies corrected.</p> <p>We have assessed our processes and tools to account for historic lamp installations and changes to the database at a daily level. There are checks in place comparing month to month data to identify any material changes and confirm details for these. These are accounted for in monthly submission.</p>	<p>8/12/2023</p> <p>Ongoing</p>	

Description and capacity of load		
Non-compliance	Description	
Audit Ref: 2.4 With: Clause 11(2)(c) &(d) of Schedule 15.3 From: 11-Jan-23 To: 22-May-23	139 items of load with no lamp wattages and/or lamp description resulting in an estimated under submission of 50,090 kWh per annum. Potential impact: High Actual impact: High Audit history: Once previously Controls: Weak Breach risk rating: 9	
Audit risk rating	Rationale for audit risk rating	
High	The controls are rated as weak as the kW value process will not mitigate risk to an acceptable level. The impact is assessed to be high based on the estimated under submission.	
Actions taken to resolve the issue	Completion date	Remedial action status
Meridian has advised Gore District Council of the inaccuracies identified and has requested for corrections to be made	25/7/2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
Meridian will continue to follow up with Gore District Council to have the inaccuracies corrected.	8/12/2023	

All load recorded in database		
Non-compliance	Description	
<p>Audit Ref: 2.5</p> <p>With: Clause 11(2A) of Schedule 15.3</p> <p>From: 12-Jan-23</p> <p>To: 22-May-23</p>	<p>One additional item of load found in the field of 300 items of load sampled.</p> <p>Potential impact: Low</p> <p>Actual impact: Low</p> <p>Audit history: Twice previously</p> <p>Controls: Moderate</p> <p>Breach risk rating: 2</p>	
Audit risk rating	Rationale for audit risk rating	
Low	<p>The controls are recorded as moderate as the process to update database are robust, but the lamp note field used to derive wattage has room for improvement.</p> <p>The impact is assessed to be low due to one additional light found in the field in relation to the overall count of the items of load.</p>	
Actions taken to resolve the issue	Completion date	Remedial action status
Meridian has advised Gore District Council of the inaccuracies identified and has requested for corrections to be made.	25/7/2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
Meridian will continue to follow up with Gore District Council to have the inaccuracies corrected.	8/12/2023	

Database accuracy		
Non-compliance	Description	
<p>Audit Ref: 3.1</p> <p>With: Clause 15.2 and 15.37B(b)</p> <p>From: 12-Jan-23</p> <p>To: 22-May-23</p>	<p>In absolute terms, total annual consumption is estimated to be 45,200 kWh higher than the DUML database indicates.</p> <p>204 fluorescent items of load with no ballast applied resulting in a potential estimated under submission of 35,730 kWh per annum.</p> <p>139 items of load with lamp wattages and/or lamp description resulting in an estimated under submission of 50,091kWh per annum.</p> <p>Changes made in the field not being updated in the RAMM database.</p> <p>Potential impact: High</p> <p>Actual impact: High</p> <p>Audit history: Multiple times previously</p> <p>Controls: Weak</p> <p>Breach risk rating: 9</p>	
Audit risk rating	Rationale for audit risk rating	
High	<p>The controls are rated as weak as the kW value process will not mitigate risk to an acceptable level.</p> <p>The impact is assessed to be high based on the estimated under submission.</p>	
Actions taken to resolve the issue	Completion date	Remedial action status
Meridian has advised Gore District Council of the inaccuracies identified and has requested for corrections to be made.	25/7/2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
Meridian will continue to follow up with Gore District Council to have the inaccuracies corrected.	8/12/2023	

Volume information accuracy		
Non-compliance	Description	
<p>Audit Ref: 3.2</p> <p>With: Clause 15.2 and 15.37B(c)</p> <p>From: 12-Jan-23</p> <p>To: 22-May-23</p>	<p>In absolute terms, the total annual consumption is estimated to be 45,200 kWh higher than the DUML database indicates.</p> <p>139 items of load with no lamp wattages and/or no lamp description resulting in an estimated under submission of 50,090 kWh per annum.</p> <p>204 fluorescent items of load with no ballast applied resulting in a potential estimated under submission of 35,730 kWh per annum.</p> <p>The monthly database extract provided does not track changes at a daily basis and is provided as a snapshot.</p> <p>Potential impact: High</p> <p>Actual impact: High</p> <p>Audit history: Multiple times</p> <p>Controls: Weak</p> <p>Breach risk rating: 9</p>	
Audit risk rating	Rationale for audit risk rating	
High	<p>The controls are rated as weak as the processes in place do not mitigate risk to an acceptable level.</p> <p>The impact is assessed to be high, based on the kWh differences described above.</p>	
Actions taken to resolve the issue	Completion date	Remedial action status
Meridian has advised Gore District Council of the inaccuracies identified and has requested for corrections to be made.	25/7/2023	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
<p>Meridian will continue to follow up with Gore District Council to have the inaccuracies corrected.</p> <p>We have assessed our processes and tools to account for historic lamp installations and changes to the database at a daily level. There are checks in place comparing month to month data to identify any material changes and confirm details for these. These are accounted for in monthly submission.</p>	<p>12/8/2023</p> <p>Ongoing</p>	