

Compliance Plan Christchurch City Council on Mainpower DUML 2022

Deriving submission information		
Non-compliance	Description	
Audit Ref: 2.1 With: Clause 11(1) of Schedule 15.3 From: 10-Feb-22 To: 25-Aug-22	One lamp with the incorrect total wattage recorded in the database, resulting in approximately 13 kWh of under submission. Potential impact: Low Actual impact: Low Audit history: Multiple times previously Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as strong because they mitigate risk to an acceptable level. The impact is assessed to be low, based on the kWh differences described above.	
Actions taken to resolve the issue	Completion date	Remedial action status
Record will be updated.	31/10/2022	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	

All load recorded in database		
Non-compliance	Description	
Audit Ref: 2.5 With: Clause 11(2A) of Schedule 15.3 From: 10-Feb-22 To: 25-Aug-22	Four additional lights found in the field from the 131 items of load sampled. Potential impact: Low Actual impact: Low Audit history: None Controls: Moderate Breach risk rating: 2	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are rated as moderate as the processes that have been put in place will ensure that the data is recorded correctly most of the time. The impact is assessed to be low due to the number of additional lights found in the field.	
Actions taken to resolve the issue		Completion date
A field audit will be undertaken to ensure records on Link and Kainga Road are accurate. George Oliver Place has not yet been vested to Council so is the responsibility of the developer, not Council. Will be added to Council's CMS/RAMM and submission values after vesting occurs		30/11/2022 N/a
Preventative actions taken to ensure no further issues will occur		Completion date

Database accuracy		
Non-compliance	Description	
Audit Ref: 3.1 With: Clause 15.2 and 15.37B(b) From: 10-Feb-22 To: 25-Aug-22	One lamp with the incorrect total wattage recorded in the database, resulting in approximately 13 kWh of under submission. Potential impact: Low Actual impact: Low Audit history: Multiple times previously Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as strong because they mitigate risk to an acceptable level. The impact is assessed to be low, based on the kWh differences described above.	
Actions taken to resolve the issue		Completion date
Record will be updated.		31/10/2022
Preventative actions taken to ensure no further issues will occur		Completion date
Remedial action status		
Identified		

Volume information accuracy		
Non-compliance	Description	
Audit Ref: 3.2 With: Clause 15.2 and 15.37B(c) From: 10-Feb-22 To: 25-Aug-22	One lamp with the incorrect total wattage recorded in the database, resulting in approximately 13 kWh of under submission. Potential impact: Low Actual impact: Low Audit history: Multiple times previously Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as strong because they mitigate risk to an acceptable level. The impact is assessed to be low, based on the kWh differences described above.	
Actions taken to resolve the issue	Completion date	Remedial action status
Record will be updated.	31/10/2022	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	