

Compliance plan for CCC Other DUML including Tsunami sirens, pumps and irrigation

Distributed unmetered load audits			
Non-compliance	Description		
Audit Ref: 1.10 With: Clause 16A.26 and 17.295F From: 01-Feb-19 To: 07-Jun-22	DUML audit conducted late. 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 recorded as moderate because they mitigate risk most of the time but there is room for improvement. The impact on settlement and participants is minor; therefore, the audit risk rating is low.		
Actions taken to resolve the issue		Completion date	Remedial action status
It has taken us some time to obtain the information needed to conduct this audit following staff changes at the council. The audit was conducted as soon as all the information was provided.		June 2022	Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
We now have an additional staff member overseeing DUML audits at Meridian which will assist in ensuring audits are conducted by their due dates where this is possible.		Ongoing	