

Compliance plan for Burnham Military Camp DUML 2024

Deriving submission information			
Non-compliance	Description		
Audit Ref: 2.1 With: Clause 11(1) of Schedule 15.3 From: 01-Aug-20 To: 26-Mar-24	The data used for submission does not track changes at a daily basis and is provided as a snapshot. Potential impact: Low Actual impact: Low Audit history: Once Controls: Moderate Breach risk rating: 2		
Audit risk rating	Rationale for audit risk rating		
Low	Controls are rated as moderate as the processes overall are robust, but any changes are not tracked at a daily level. The impact is assessed to be low as there are very few changes made to this database and the field audit confirmed the database to be accurate based on the estimated database errors found.		
Actions taken to resolve the issue		Completion date	Remedial action status
			Identified
Preventative actions taken to ensure no further issues will occur		Completion date	
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.		Ongoing	

Volume information accuracy		
Non-compliance	Description	
Audit Ref: 3.2 With: Clause 15.2 and 15.37B(c) From: 01-Aug-20 To: 26-Mar-24	The data used for submission does not track changes at a daily basis and is provided as a snapshot. Potential impact: Low Actual impact: Low Audit history: Once Controls: Moderate Breach risk rating: 2	
Audit risk rating	Rationale for audit risk rating	
Low	Controls are rated as moderate as the processes overall are robust, but any changes are not tracked at a daily level. The impact is assessed to be low as there are very few changes made to this database and the field audit confirmed the database to be accurate based on the estimated database errors found.	
Actions taken to resolve the issue	Completion date	Remedial action status
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