Compliance plan for Meridian Energy and Porirua City Council 2024

Deriving Submission Infor	Deriving Submission Information		
Non-compliance		Description	
Audit Ref: 2.1 With: Clause 11(1) of	The January 2024 database wattage value for submission, resulting in potential		•
Schedule 15.3	Nine items of load have a missing lar zero-lamp wattages) and one item of under submission of 231 kWh per an	load has a zero-la	
	52 items of load have a lamp wattage which could result in over submission		-
	41 items of load have a gear wattage which could result in over submission		
		rded with lamp wattage of 19 or 20, and ten Italo 35.5W age of 35 or 36. Overall there is a total difference of 4W	
	The monthly database extract provid provided as a snapshot.	ed does not track	changes at a daily basis and is
	Potential impact: Low		
	Actual impact: Low		
	Audit history: Multiple times		
From: 01-Feb-24	Controls: Moderate		
To: 07-Apr-24	Breach risk rating: 2		
Audit risk rating	Rational	e for audit risk rat	ing
Low	The controls are rated as moderate. improvements continue to be made.	A full database au	dit is underway, and
	The impact is low based on the kWh	differences identi	fied.
Actions tak	en to resolve the issue	Completion date	Remedial action status
Porirua City Council were a	advised of the discrepancies during a	29/04/2024	Identified
RAMM system related issu	identified that the discrepancies are les in relation to the recent AMDS scalated to Thinkproject and has		
· ·	ke, model and wattage issues have firmation by McKay during the		

Preventative actions taken to ensure no further issues will occur	Completion date
Further training has been implemented for contractors on updating assets in RAMM as per AMDS requirement.	29/04/2024
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

Description and capacity of	f load		
Non-compliance		Description	
Audit Ref: 2.4 With: Clause 11(2)(c) and (d) of Schedule 15.3 From: 01-Feb-24 To: 29-Feb-24	Nine items of load had an unknown la One item of load had a known make a Potential impact: Low Actual impact: Low Audit history: Once Controls: Strong Breach risk rating: 1	amp make and mo	rero-lamp wattage.
Audit risk rating	Rationale	e for audit risk rat	ang
Low	The controls are strong because almost all items of load have a valid lamp make, model, lamp and gear wattage recorded. The impact is assessed to be low based on the number of discrepancies identified and kWh differences.		
Actions tak	en to resolve the issue	Completion date	Remedial action status
meeting. During the meeting it was a RAMM system related issu	dvised of the discrepancies during a dentified that the discrepancies are es in relation to the recent AMDS scalated to Thinkproject and has	29/04/2024	Identified
-	e, model and wattage issues have irmation by McKay during the		
Preventative actions tak	en to ensure no further issues will occur	Completion date	
Further training has been i updating assets in RAMM a	mplemented for contractors on as per AMDS requirement.	29/04/2024	

Database Accuracy			
Non-compliance	Description		
Audit Ref: 3.1 With: Clause 15.2 and 15.37B(b)	Nine items of load have a missing lan zero-lamp wattages) and one item of l under submission of 231 kWh per ann	oad has a zero-la	. •
20.07.2(0)	52 items of load have a lamp wattage which could result in over submission		· · · · · · · · · · · · · · · · · · ·
	41 items of load have a gear wattage which could result in over submission		
	Three 34 Italo 19.5W were recorded w were recorded with lamp wattage of 3	with lamp wattage of 19 or 20, and ten Italo 35.5W 35 or 36.	
	Potential impact: Low		
	Actual impact: Low		
From: 01-Feb-24	Audit history: Multiple times		
To: 07-Apr-24	Controls: Moderate		
	Breach risk rating: 2		
Audit risk rating	Rationale	e for audit risk rating	
Low	The controls are rated as moderate. In improvements continue to be made.	A full database au	dit is underway and
	The impact is low based on the kWh o	differences identified.	
Actions tak	en to resolve the issue	Completion date	Remedial action status

Actions taken to resolve the issue	Completion date	Remedial action status
Porirua City Council were advised of the discrepancies during a meeting.	29/04/2023	Identified
During the meeting it was identified that the discrepancies are RAMM system related issues in relation to the recent AMDS migration. The issue was escalated to Thinkproject and has since been resolved.		
The inconsistent lamp make, model and wattage issues have been amended as per confirmation by McKay during the streetlights audit.		
Preventative actions taken to ensure no further issues will occur	Completion date	
Further training has been implemented for contractors on updating assets in RAMM as per AMDS requirement.	29/04/2024	

Volume information accur	асу
Non-compliance	Description

Audit risk rating	Rationale for audit risk rating
	Breach risk rating: 2
To: 07-Apr-24	Controls: Moderate
From: 01-Feb-24	Audit history: Multiple times
	Actual impact: Low
	Potential impact: Low
	The monthly database extract provided does not track changes at a daily basis and is provided as a snapshot.
	Three 34 Italo 19.5W were recorded with lamp wattage of 19 or 20, and ten Italo 35.5W were recorded with lamp wattage of 35 or 36. Overall there is a total difference of 4W of over submission or 17 kWh per annum.
	41 items of load have a gear wattage inconsistent with the lamp make and model, which could result in over submission of 682W or 2,913 kWh per annum.
	52 items of load have a lamp wattage inconsistent with the lamp make and model, which could result in over submission of 346.2W or 1,479 kWh per annum.
15.37B(c)	Nine items of load have a missing lamp make and model (including three with invalid zero-lamp wattages) and one item of load has a zero-lamp wattage leading to potential under submission of 231 kWh per annum.
Audit Ref: 3.2 With: Clause 15.2 and	The January 2024 database wattage was used to estimate the February 2024 wattage for submission, resulting in potential over submission of 1,699 kWh.

Audit risk rating	Rationale for audit risk rating
Low	The controls are rated as moderate. A full database audit is underway and improvements continue to be made.
	The impact is low based on the kWh differences identified.

Actions taken to resolve the issue	Completion date	Remedial action status
Porirua City Council were advised of the discrepancies during a meeting.	29/04/2024	Identified
During the meeting it was identified that the discrepancies are RAMM system related issues in relation to the recent AMDS migration. The issue was escalated to Thinkproject and has since been resolved.		
The inconsistent lamp make, model and wattage issues have been amended as per confirmation by McKay during the streetlights audit.		

Preventative actions taken to ensure no further issues will occur	Completion date
Further training has been implemented for contractors on updating assets in RAMM as per AMDS requirement.	29/04/2024
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