

Compliance Plan - Auckland Airport Advertising Signs DUML 2024

All load recorded in database		
Non-compliance	Description	
Audit Ref: 2.5 With: Clause 11(2A) of Schedule 15.3 From: unknown To: 29-Apr-24	One additional item of load identified in the field, resulting in a potential under submission of 1,357.8 kWh per annum. Potential impact: Medium Actual impact: Low Audit history: Once Controls: Weak Breach risk rating: 3	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are rated as weak as the change management process has not identified changes made to the installed load. The impact is assessed to be low, based on the kWh values described above.	
Actions taken to resolve the issue	Completion date	Remedial action status
We have advised our customer of the audit findings and are waiting to hear back regarding this billboard.	23/05/2024	Investigating
Preventative actions taken to ensure no further issues will occur	Completion date	
We are in the process of reviewing the way we manage the database and better communication updates with our customer so that we can improve the accuracy and timeliness of changes.	In progress	