

Compliance Plan RJEN DIST 2024

Timeliness of Provision of Initial Electrical Connection Date		
Non-compliance	Description	
Audit Ref: 3.5 With: Clause 7(2A) of Schedule 11.1 From: 06-Sep-23 To: 19-Sep-23	Two late initial electrical connection date updates. Potential impact: Low Actual impact: Low Audit history: Once Controls: Strong Breach risk rating: 1	
Audit risk rating	Rationale for audit risk rating	
Low	Controls are rated as strong, as they are sufficient to prevent late updates most of the time. The audit risk rating is low as this has no direct impact on reconciliation.	
Audit Comments for reference	Completion date	Remedial action status
The IED for these ICPs was updated as soon as the MEP had added metering details.	During the audit period	Cleared
Preventative actions taken to ensure no further issues will occur	Completion date	
We follow up with Traders and MEPs to ensure commissioning information is updated to the registry on ICPs we believe have been livened.	Ongoing	