

Compliance plan for Alandale Retirement Village DUML 2024

All load recorded in database		
Non-compliance	Description	
Audit Ref: 2.5 With: Clause 11(2A) of Schedule 15.3 From: 01-Aug-21 To: 22-Jul-24	Five additional items of load identified. 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 there is a process for the village management to notify Genesis of changes. Some of the additional lights were fairly well hidden on walkways and may not have been identified when the database was originally prepared. 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
Genesis is confirming the additional lights found in field and will have registry updated accordingly	30/08/2024	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
Genesis has updated our data sheet with the findings and new data information	Completed	