

Compliance Plan for Christchurch CC Mainpower DUML 2024

Deriving submission information		
Non-compliance	Description	
Audit Ref: 2.1 With: Clause 11(1) of schedule 15.3 From: 01-Sep-21 To: 04-Sep-24	Over submission of 3,046 kWh per annum as dimming is not accounted for in submissions. Potential impact: Low Actual impact: Low Audit history: None Controls: Weak Breach risk rating: 3	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as weak as there is no mechanism for accounting for dimming. The impact is assessed to be low, based on the kWh differences described above.	
Actions taken to resolve the issue	Completion date	Remedial action status
Check meters have been installed, Simply and Smartco now to work together to capture the data from the check meters	01/01/2025	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
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Volume information accuracy		
Non-compliance	Description	
Audit Ref: 3.2 With: Clause 15.2 and 15.37B(c) From: 01-Sep-21 To: 04-Sep-24	Over submission of 3,046 kWh per annum as dimming is not accounted for in submissions. Potential impact: Low Actual impact: Low Audit history: None Controls: Weak Breach risk rating: 3	
Audit risk rating	Rationale for audit risk rating	
Low	The controls are recorded as weak as there is no mechanism for accounting for dimming. The impact is assessed to be low, based on the kWh differences described above.	
Actions taken to resolve the issue	Completion date	Remedial action status
Check meters have been installed, Simply and Smartco now to work together to capture the data from the check meters	01/01/2025	Identified
Preventative actions taken to ensure no further issues will occur	Completion date	
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