

## Compliance Plan - Ons Dorp Dutch Retirement Village DUML 2024

<b>Audit trail</b>		
<b>Non-compliance</b>	<b>Description</b>	
Audit Ref: 2.7 With: Clause 11(4) of schedule 15.3  From: 01-Dec-23 To: 01-Aug-24	Audit trail not updated with changes made to the spreadsheet and audit trail does not include a field to record the person who has made the changes.  Potential impact: Low  Actual impact: Low  Audit history: Once  Controls: Moderate  Breach risk rating: 2	
<b>Audit risk rating</b>	<b>Rationale for audit risk rating</b>	
<b>Low</b>	The controls are rated as moderate as there is room for improvement in the spreadsheet audit trail.  The audit risk rating is assessed to be low as few changes are expected for this lighting load.	
<b>Actions taken to resolve the issue</b>	<b>Completion date</b>	<b>Remedial action status</b>
Meridian has now included a field on the spreadsheet to include an audit trail of any changes to the database.	8/10/2024	Cleared
<b>Preventative actions taken to ensure no further issues will occur</b>	<b>Completion date</b>	
Meridian will continue to update the audit trail field when advised of any changes required to the database.	Ongoing	