

EIRL7 - Post-Audit Implementation Plan

Recommendation reference (no./year)	Non-compliance / Control deficiency (Rating / Licence obligation reference number & licence obligation / Details of non-compliance or inadequacy of controls)	Auditor's recommendation	Action proposed to be taken by the licensee	Responsible person(s)	Target completion date
1/2025	<p>A2</p> <p>(366) Electricity Industry Metering Code, clause 4.1(1)</p> <p>Licensee record of standing data did not contain all required data.</p> <p>(369) Electricity Industry Metering Code, clause 4.2(1)</p> <p>A network operator must ensure that its registry complies with the Code and the prescribed clause of the market rules.</p> <p>(370) Electricity Industry Metering Code, clause 4.3(1)</p> <p>The standing data for a metering point must comprise at least the items specified.</p>	It is recommended that ADEWAP make arrangements for this register to be updated to include the required standing data as per the Code.	<p>Populate the following required standing data in the Metering Database to ensure completeness and adherence to Electricity Industry Metering Code, clauses 4.1(1), 4.2(1), and 4.3(1):</p> <ul style="list-style-type: none"> NMI Data Register Coding Details Algorithm 	Head of Power Operations West	31/12/2025

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2/2025	<p>B2</p> <p>(452) Electricity Industry Metering Code, clause 7.2(2)</p> <p>Notification of contact details occurred after change took affect instead of three business days before as required by the Code.</p>	<p>It is recommended that ADEWAP implement controls in Vigilant or otherwise to ensure that all relevant Code Participants are notified of contact details changes at least three business days before the change takes effect. This would include a control to reliably prompt the responsible person, with sufficient notice to enable the task to be completed on time.</p> <p>A requirement that the notification be documented and records stored by ADEWAP for assurance purposes in those cases where the notification is undertaken by other parties/teams (e.g. APA internal working groups).</p>	<p>The compliance plan for ADEWAP is maintained within the Vigilant system. This platform records regulatory obligations and links them with corresponding controls to ensure that any changes such as updates to contact details, address, ABN, or licensee information are communicated to relevant regulators and Code Participants within the prescribed timeframes.</p> <p>Vigilant generates system-driven actions with sufficient notice for recurring regulatory requirements such as annual reporting and licence fee payments. Trigger-based compliance obligations, including obligation 452, are inherently event-driven. Consequently, they rely on internal awareness and communication processes rather than automated system prompts. The existing control in Vigilant for this obligation is dependent on human recognition and timely escalation of notifiable changes where feasible.</p> <p>To ensure compliance with ad-hoc and trigger-based compliance obligations in relation to notification requirements, ADEWAP will:</p> <ul style="list-style-type: none"> • Conduct staff awareness sessions with key stakeholders to reinforce notification timeframes and internal assurance processes for record keeping in Vigilant. • Include "regulatory notifiable changes" as a standing agenda item in existing cross-functional forums to provide a regular checkpoint for discussing upcoming organisational and personnel changes, enabling pre-emptive external notifications where possible. 	Regulatory Compliance Manager West	31/03/2026