



## Competition in Connections Code of Practice – Consultation Response Form

### 0003 – CiC Code of Practice Reporting Requirements

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Response Deadline: 17:00 Monday 8 February 2016

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<b>Confidential?:</b>	<b>No</b>
<b>If confidential, please specify why<sup>1</sup>:</b>	<b>N/A</b>

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<sup>1</sup> All responses marked as confidential will not be published on the Competition in Connections Code of Practice website. However, all response forms will be made available to all working group members and the Governance Panel to view.

## Questions

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### **1. Do you believe that a template is the best way of capturing these requirements?**

A template is the best way of capturing the requirements so that all DNOs are working to a standard document. In addition all parties can see performance against a consistent set of objectives.

### **2. Does the proposal better achieve the relevant objectives?**

As Ofgem required the reporting requirements to be put in place we believe that this proposal does better achieve the relevant objectives.

### **3. Do you agree with having the reporting template incorporated into the Code of Practice?**

The reporting template needs to be part of the Code of Practice. We also believe that there should be a document created to support the template that provides the detail of the type of information that is to be provided and identifying the matrices to be shown. There has been various areas in the past where the DNOs have completed templates but each company had a slightly different understanding of what is being recorded and the timescales covered. This would be helpful for all parties when analysing the reports.

**4. Do you think that the proposed template captures all of the reporting obligations of the DNO? Please confirm whether you agree or disagree and also identify any omissions against the relevant section in the table below:**

<b>Section</b>	<b>Agree / Disagree</b>	<b>Comments</b>
<b>Connection Application</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Determining whether an ICP can undertake assessment of POC</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>DNO Input Services where the ICP determines the POC</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>POC assessment using the standard design matrix</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Information Exchanges</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Connection Design</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Design Approval</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Final Connection</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Inspection</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Land Rights</b>	Agree	More detail required on what is being measured and how it is to be presented.
<b>Adoption</b>	Agree	More detail required on what is being measured and how it is to be presented.

<b>Dispute Resolution</b>	Agree	More detail required on what is being measured and how it is to be presented.
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**5. Are there any other reporting requirements not captured in the proposed template?**

Nothing identified at this time but we believe that when any changes are made to the CoP it needs to consider if the reporting requirements need to be amended. This should be a standard item to be reviewed.

**6. Do the reporting tables in the proposed template adequately capture the information that DNOs need to report to demonstrate compliance?**

Nothing identified at this time but we believe that when any changes are made to the CoP it needs to consider if the reporting requirements need to be amended. This should be a standard item to be reviewed.