



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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Confidential?:	No
If confidential, please specify why¹:	N/A

¹ All responses marked as confidential will not be published on the Competition in Connections Code of Practice website.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

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

Yes

2. Does the proposal better achieve the relevant objectives?

Yes, we believe the proposal better achieves the relevant objectives.

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

Yes, we agree that the reporting template should be incorporated into the Code of Practice.

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:

Section	Agree / Disagree	Comments
Connection Application	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Determining whether an ICP can undertake assessment of POC	Agree	We do not believe there are any omissions to the proposed template in respect of this section
DNO Input Services where the ICP determines the POC	Agree	We do not believe there are any omissions to the proposed template in respect of this section
POC assessment using the standard design matrix	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Information Exchanges	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Connection Design	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Design Approval	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Final Connection	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Inspection	Agree	We do not believe there are any omissions to the proposed template in respect of this section

Land Rights	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Adoption	Agree	We do not believe there are any omissions to the proposed template in respect of this section
Dispute Resolution	Agree	We do not believe there are any omissions to the proposed template in respect of this section

5. Are there any other reporting requirements not captured in the proposed template?

No, we believe the scope of the proposed template to be appropriate.

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

Yes, we believe the proposed tables will provide sufficient evidence of DNOs' compliance.