



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¹ All responses marked as confidential will not be published on the Competition in Connections Code of Practice website.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, the template will help us to compare the DNOs performance relative performance against others and against the COP.

2. Does the proposal better achieve the relevant objectives?

Yes, the common template will make it easier to identify any gaps in the DNO's collective responsibility for:

harmonising, to the fullest extent reasonably practicable, the Input Services provided by Distribution Service Providers.

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

Yes, whilst it is recognised that this does make it more difficult to make future changes to the reporting template, incorporating the template into the COP will ensure that DNOs must use the same template to report their performance against the COP. If there is any learning or improvements to be made in future to the template we would expect DNOs to proactively bring forward a change proposal to the COP.

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	
Determining whether an ICP can undertake assessment of POC	Agree	
DNO Input Services where the ICP determines the POC	Agree	
POC assessment using the standard design matrix	Agree	The text for this part of the template may need to be updated to reflect current CP for Self Approval of Designs
Information Exchanges	Agree	
Connection Design	Agree	The text for this part of the template may need to be updated to reflect current CP for Self Determinations of POCs
Design Approval	Agree	The text for this part of the template may need to be updated to reflect current CP for Self Approval of Designs
Final Connection	Agree	
Inspection	Agree	
Land Rights	Agree	
Adoption	Agree	

Dispute Resolution	Agree	
5. Are there any other reporting requirements not captured in the proposed template?		
No		
6. Do the reporting tables in the proposed template adequately capture the information that DNOs need to report to demonstrate compliance?		
<p>Yes, provided that the DNO provides all of the required supporting data. The template reporting tables do not specifically stipulate exactly what needs to be inserted by the DNO, at his stage such specifics could restrict the level of detail that a particular company could provide.</p> <p>That said the working group should consider changing the 7th paragraph in the template, to specify minimum requirements. Please see below:</p> <p>The format of the template includes the specific obligations that DNOs must report on as a direct extract from the Code of Practice, shown in a blue box. Note that the subsequent paragraph references contained in this document relate to those in the Code of practice and are therefore not sequential. DNOs shall should complete the black part of the template to demonstrate compliance. As a minimum, this will could include narrative, and where applicable supported by examples, reference to other documents, web links etc.</p>		