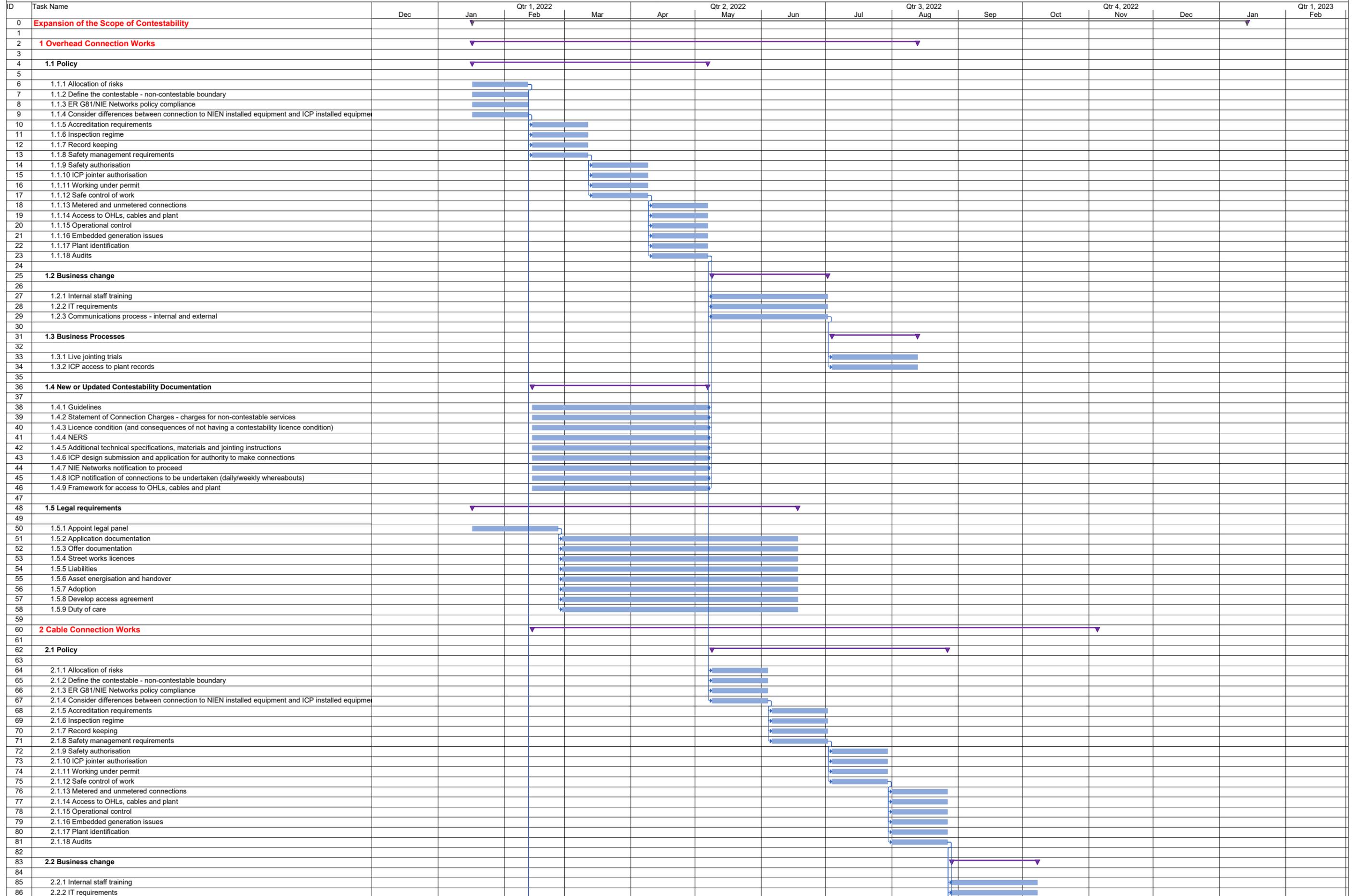


Expanding the Scope of Contestability in Northern Ireland - Version 3, January 2022



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ID	Task Name	Dec	Jan	Qtr 1, 2022 Feb	Mar	Apr	Qtr 2, 2022 May	Jun	Jul	Qtr 3, 2022 Aug	Sep	Oct	Qtr 4, 2022 Nov	Dec	Jan	Qtr 1, 2023 Feb
87	2.2.3 Communications process - internal and external															
88																
89	<b>2.3 Business Processes</b>															
90																
91	2.3.1 Live jointing trials															
92	2.3.2 ICP access to plant records															
93																
94	<b>2.4 New or Updated Contestability Documentation</b>															
95																
96	2.4.1 Guidelines															
97	2.4.2 Statement of Connection Charges - charges for non-contestable services															
98	2.4.3 Licence condition (and consequences of not having a contestability licence condition)															
99	2.4.4 NERS															
100	2.4.5 Additional technical specifications, materials and jointing instructions															
101	2.4.6 ICP design submission and application for authority to make connections															
102	2.4.7 NIE Networks notification to proceed															
103	2.4.8 ICP notification of connections to be undertaken (daily/weekly whereabouts)															
104	2.4.9 Framework for access to OHLs, cables and plant															
105																
106	<b>2.5 Legal requirements</b>															
107																
108	2.5.1 Application documentation															
109	2.5.2 Offer documentation															
110	2.5.3 Street works licences															
111	2.5.4 Liabilities															
112	2.5.5 Asset energisation and handover															
113	2.5.6 Adoption															
114	2.5.7 Develop access agreement															
115	2.5.8 Duty of care															
116																
117	<b>3 Plant Connection Works</b>															
118																
119	<b>3.1 Policy</b>															
120																
121	3.1.1 Allocation of risks															
122	3.1.2 Define the contestable - non-contestable boundary															
123	3.1.3 ER G81/NIE Networks policy compliance															
124	3.1.4 Consider differences between connection to NIEN installed equipment and ICP installed equipme															
125	3.1.5 Accreditation requirements															
126	3.1.6 Inspection regime															
127	3.1.7 Record keeping															
128	3.1.8 Safety management requirements															
129	3.1.9 Safety authorisation															
130	3.1.10 ICP jointer authorisation															
131	3.1.11 Working under permit															
132	3.1.12 Safe control of work															
133	3.1.13 Metered and unmetered connections															
134	3.1.14 Access to OHLs, cables and plant															
135	3.1.15 Operational control															
136	3.1.16 Embedded generation issues															
137	3.1.17 Plant identification															
138	3.1.18 Audits															
139																
140	<b>3.2 Business change</b>															
141																
142	3.2.1 Internal staff training															
143	3.2.2 IT requirements															
144	3.2.3 Communications process - internal and external															
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