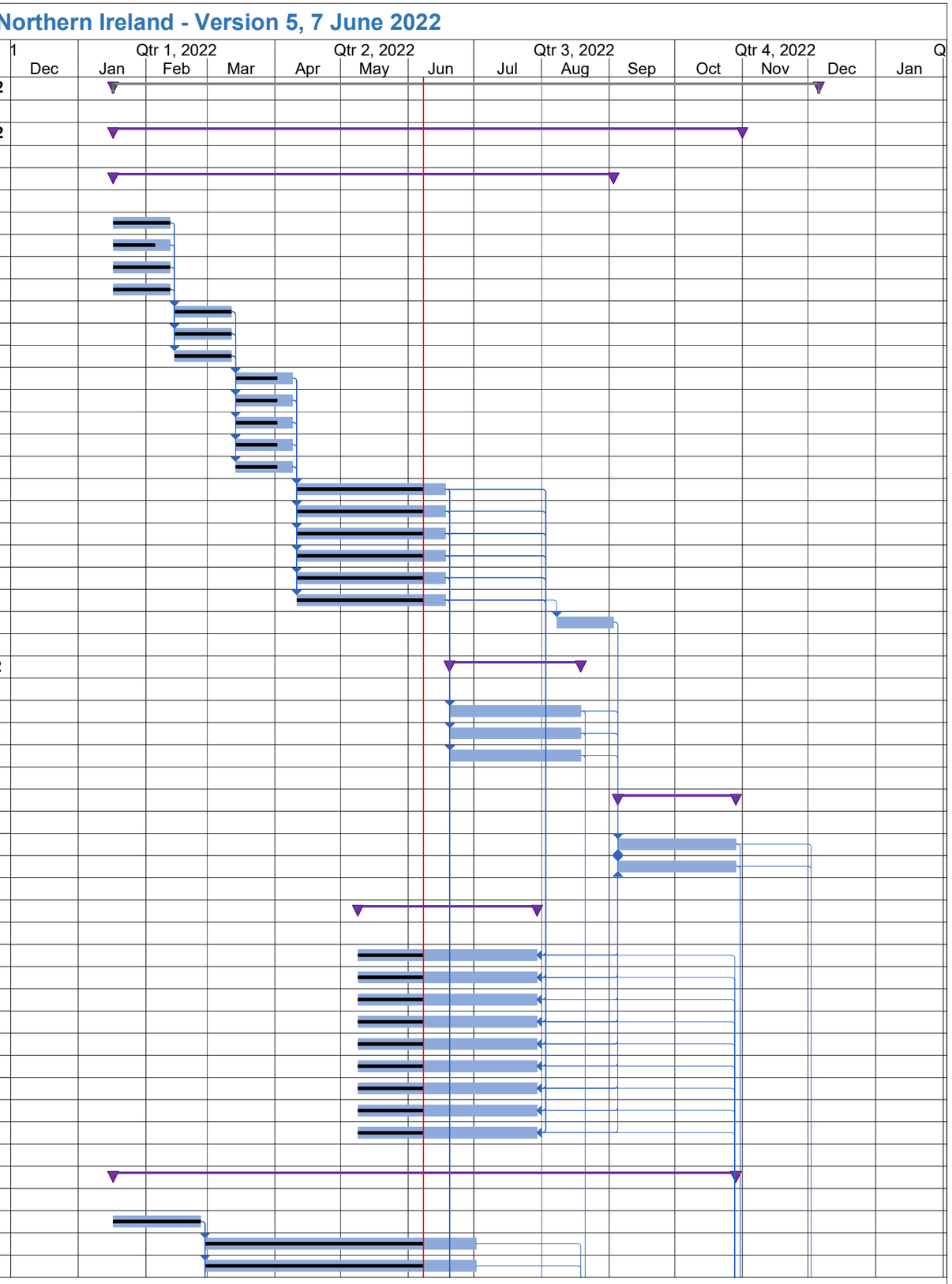
Expanding the Scope of Contestability in Northern Ireland - Version 5, 7 June 2022

ID	Task Name	Start	Finish
0	**Expansion of the Scope of Contestability**	**Mon 17/01/22**	**Mon 05/12/22**
1			
2	**1 Overhead and Underground Connection Works**	**Mon 17/01/22**	**Mon 31/10/22**
3			
4	**1.1 Policy Decisions**	**Mon 17/01/22**	**Fri 02/09/22**
5			
6	1.1.1 Allocation of risks	Mon 17/01/22	Fri 11/02/22
7	1.1.2 Define the contestable - non-contestable boundary	Mon 17/01/22	Fri 11/02/22
8	1.1.3 ER G81/NIE Networks policy compliance	Mon 17/01/22	Fri 11/02/22
9	1.1.4 Consider connections to NIEN installed equipment vs ICP installed equipment	Mon 17/01/22	Fri 11/02/22
10	1.1.5 Accreditation requirements	Mon 14/02/22	Fri 11/03/22
11	1.1.6 Inspection regime	Mon 14/02/22	Fri 11/03/22
12	1.1.7 Record keeping	Mon 14/02/22	Fri 11/03/22
13	1.1.8 Safety management requirements	Mon 14/03/22	Fri 08/04/22
14	1.1.9 Safety authorisation	Mon 14/03/22	Fri 08/04/22
15	1.1.10 ICP jointer authorisation	Mon 14/03/22	Fri 08/04/22
16	1.1.11 Working under permit	Mon 14/03/22	Fri 08/04/22
17	1.1.12 Safe control of work	Mon 14/03/22	Fri 08/04/22
18	1.1.13 Metered and unmetered connections	Mon 11/04/22	Fri 17/06/22
19	1.1.14 Access process to OHLs & cables	Mon 11/04/22	Fri 17/06/22
20	1.1.15 Operational control	Mon 11/04/22	Fri 17/06/22
21	1.1.16 Embedded generation issues	Mon 11/04/22	Fri 17/06/22
22	1.1.17 Plant identification	Mon 11/04/22	Fri 17/06/22
23	1.1.18 Audits	Mon 11/04/22	Fri 17/06/22
24	1.1.19 NIEN/UR Consultation on policy decisions	Mon 08/08/22	Fri 02/09/22
25			
26	**1.2 Business Change**	**Mon 20/06/22**	**Thu 18/08/22**
27			
28	1.2.1 Internal staff training	Mon 20/06/22	Thu 18/08/22
29	1.2.2 IT requirements	Mon 20/06/22	Thu 18/08/22
30	1.2.3 Communications process - internal and external	Mon 20/06/22	Thu 18/08/22
31			
32	**1.3 Business Processes**	**Mon 05/09/22**	**Fri 28/10/22**
33			
34	1.3.1 Final LV Connection trials	Mon 05/09/22	Fri 28/10/22
35	1.3.2 ICP access to plant records	Mon 05/09/22	Fri 28/10/22
36			
37	**1.4 New and Updated Documentation**	**Mon 09/05/22**	**Fri 29/07/22**
38			
39	1.4.1 Guidelines	Mon 09/05/22	Fri 29/07/22
40	1.4.2 Statement of Connection Charges - charges for non-contestable services	Mon 09/05/22	Fri 29/07/22
41	1.4.3 NIE Networks Safety Rules	Mon 09/05/22	Fri 29/07/22
42	1.4.4 NERS	Mon 09/05/22	Fri 29/07/22
43	1.4.5 Additional technical specifications, materials and jointing instructions	Mon 09/05/22	Fri 29/07/22
44	1.4.6 ICP design submission and application for authority to make connections	Mon 09/05/22	Fri 29/07/22
45	1.4.7 NIE Networks notification to proceed	Mon 09/05/22	Fri 29/07/22
46	1.4.8 ICP notification of connections to be undertaken (daily/weekly whereabouts)	Mon 09/05/22	Fri 29/07/22
47	1.4.9 Framework for access to OHLs & cables	Mon 09/05/22	Fri 29/07/22
48			
49	**1.5 Legal requirements (Overhead, Underground & Plant)**	**Mon 17/01/22**	**Fri 28/10/22**
50			
51	1.5.1 Appoint legal panel	Mon 17/01/22	Fri 25/02/22
52	1.5.2 Review and update (if required) Application documentation	Mon 28/02/22	Fri 01/07/22
53	1.5.3 Review and update (if required) Offer documentation	Mon 28/02/22	Fri 01/07/22



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ID	Task Name	Start	Finish
54	1.5.4 Consider Liabilities	Mon 28/02/22	Fri 01/07/22
55	1.5.5 Consider Asset energisation and handover	Mon 28/02/22	Fri 01/07/22
56	1.5.6 Review and update (if required) Adoption agreement	Mon 28/02/22	Fri 01/07/22
57	1.5.7 Develop access agreement	Mon 28/02/22	Fri 01/07/22
58	1.5.8 Review legal documentation in light of finalised business policies and processes	Fri 19/08/22	Fri 28/10/22
59			
60	**1.6 Go-Live Target Date - Overhead and Underground**	Mon 31/10/22	Mon 31/10/22
61			
62	**2 Plant Connection Works**	**Mon 20/06/22**	**Mon 05/12/22**
63			
64	**2.1 Policy**	**Mon 20/06/22**	**Fri 30/09/22**
65			
66	2.1.1 Allocation of risks	Mon 20/06/22	Fri 15/07/22
67	2.1.2 Define the contestable - non-contestable boundary	Mon 20/06/22	Fri 15/07/22
68	2.1.3 ER G81/NIE Networks policy compliance	Mon 20/06/22	Fri 15/07/22
69	2.1.4 Consider connections to NIEN installed equipment vs ICP installed equipment	Mon 20/06/22	Fri 15/07/22
70	2.1.5 Accreditation requirements	Mon 18/07/22	Fri 12/08/22
71	2.1.6 Inspection regime	Mon 18/07/22	Fri 12/08/22
72	2.1.7 Record keeping	Mon 18/07/22	Fri 12/08/22
73	2.1.8 Safety management requirements	Mon 15/08/22	Fri 09/09/22
74	2.1.9 Safety authorisation	Mon 15/08/22	Fri 09/09/22
75	2.1.10 ICP jointer authorisation	Mon 15/08/22	Fri 09/09/22
76	2.1.11 Working under permit	Mon 15/08/22	Fri 09/09/22
77	2.1.12 Safe control of work	Mon 15/08/22	Fri 09/09/22
78	2.1.13 Access to plant	Mon 12/09/22	Fri 30/09/22
79	2.1.14 Operational control	Mon 12/09/22	Fri 30/09/22
80	2.1.15 Embedded generation issues	Mon 12/09/22	Fri 30/09/22
81	2.1.16 Plant identification	Mon 12/09/22	Fri 30/09/22
82	2.1.17 Audits	Mon 12/09/22	Fri 30/09/22
83			
84	**2.2 Business change**	**Mon 03/10/22**	**Fri 21/10/22**
85			
86	2.2.1 Internal staff training	Mon 03/10/22	Fri 21/10/22
87	2.2.2 IT requirements	Mon 03/10/22	Fri 21/10/22
88	2.2.3 Communications process - internal and external	Mon 03/10/22	Fri 21/10/22
89			
90	**2.3 Business Processes**	**Mon 24/10/22**	**Fri 02/12/22**
91			
92	2.3.1 Final LV Connection trials	Mon 24/10/22	Fri 02/12/22
93	2.3.2 ICP access to plant records	Mon 24/10/22	Fri 02/12/22
94			
95	**2.4 New or Updated Contestability Documentation**	**Mon 29/08/22**	**Fri 21/10/22**
96			
97	2.4.1 Guidelines	Mon 29/08/22	Fri 21/10/22
98	2.4.2 Statement of Connection Charges - charges for non-contestable services	Mon 29/08/22	Fri 21/10/22
99	2.4.3 Licence condition (and consequences of not having a contestability licence condition	Mon 29/08/22	Fri 21/10/22
100	2.4.4 NERS	Mon 29/08/22	Fri 21/10/22
101	2.4.5 Additional technical specifications, materials and jointing instructions	Mon 29/08/22	Fri 21/10/22
102	2.4.6 ICP design submission and application for authority to make connections	Mon 29/08/22	Fri 21/10/22
103	2.4.7 NIE Networks notification to proceed	Mon 29/08/22	Fri 21/10/22
104	2.4.8 ICP notification of connections to be undertaken (daily/weekly whereabouts)	Mon 29/08/22	Fri 21/10/22
105	2.4.9 Framework for access to plant	Mon 29/08/22	Fri 21/10/22
106			
107	**2.5 Go-Live Target Date - Plant**	Mon 05/12/22	Mon 05/12/22