



<b>CWG Meeting</b>		 Utility Regulator ELECTRICITY GAS WATER	
<b>Subject: Contestability</b>		<b>Date: 11/11/22</b>	<b>Time: 13.30</b>
<b>Attendees:</b>	<b>Title</b>	<b>Representing</b>	
Kenny McPartland	KMP	UR	
Jody O'Boyle	JOB	UR	
Luke Matchett	LM	UR	
Nigel Crawford	NC	NIEN	
Dave Thornton	DT	NIEN	
Michael Boyle	MB	NEIN	
Nigel Watkin	NW	NIEN	
Michael Proctor	MP	LRQA	
Les Thomas	LT	LRQA	
<b>Apologies:</b>			
<b>Circulation:</b>			

<b>Item</b>	<b>Main discussion points</b>
1	<p><b><u>Intro and comments from previous CWG</u></b></p> <p>KMP – welcomed and thanked attendees for joining</p> <p>NC asked if any feedback was received by the group in relation to documentation from the last CWG. These documents included;</p> <ul style="list-style-type: none"> <li>- Final minutes of 24-10-2022 meeting (discussed at CWG on 24-10-2022)</li> <li>- ICP specific LV Network Access Agreement (discussed at CWG on 24-10-2022)</li> <li>- Network Access Agreement (discussed at CWG on 24-10-2022)</li> <li>- Weekly whereabouts document (discussed at CWG on 24-10-2022)</li> <li>- NIEN's slides on 'Discussion on timings of phase 3' – (discussed at CWG on 06-10-2022)</li> </ul> <p>KMP informed that no feedback was received from CWG members.</p> <p>NC asked if because no feedback was received, does that mean that NIEN can take these documents as agreed?</p> <p>KMP informed unless objections are raised, the group is agreeing to progress these.</p> <p><b><u>Plan for implementation and steps for Go-Live</u></b></p> <p>DT- Highlighted that NIE Networks for next meeting would develop a plan for full implementation of LV works.</p>

Item	Main discussion points
	<p data-bbox="331 241 1230 275">DT- Ran through the steps to get to Go-Live (PP document attached below)</p> <ol data-bbox="475 315 1382 958" style="list-style-type: none"> <li data-bbox="475 315 1382 383">1. NIE Networks and LRQA agree the new scopes to be added to the NERS Northern Ireland Requirements Document</li> <li data-bbox="475 416 1382 483">2. LRQA updates and publishes the revised NERS Northern Ireland Requirements Document</li> <li data-bbox="475 517 1382 551">3. Providers (ICPs) apply for a Partial Accreditation assessment</li> <li data-bbox="475 573 1382 685">4. LRQA assesses the ICP and verifies that the ICP's safety documentation deals with NIE Networks' concerns over potential inconsistencies between the NIE Networks' Safety Rules and the ICP's Safety Rules</li> <li data-bbox="475 707 1382 741">5. ICP gains Partial Accreditation (valid for one year)</li> <li data-bbox="475 775 1382 808">6. Go-Live</li> <li data-bbox="475 831 1382 898">7. ICP to notify LRQA of the award of the first contract for a scope of work for which partial accreditation is held</li> <li data-bbox="475 931 1382 958">8. Full accreditation process</li> </ol> <p data-bbox="331 999 1382 1133">LT clarified that partial accreditation is valid for a year, but the hope is the ICP will move to full accreditation within that year, however, if the ICP hasn't got any work, LRQA will review things at this point and discuss whether extending partial accreditation is possible.</p> <p data-bbox="331 1178 1382 1245">The CWG agreed that at the meeting at the end of November, we will be in a better position as to know what a Go-Live date will be.</p> <p data-bbox="331 1290 1382 1379">The point is flagged by all in the meeting that before Go-Live can occur, an ICP must have gained partial accreditation. It is important that we have engagement with ICPs when defining the Go-Live date.</p> <p data-bbox="331 1424 1382 1536">In relation to Step 2, MP highlights there is some updating needed to the NI NERs document (Appendix 5 similar to GB needs to be included). Once point 1 is decided LRQA can update the document.</p> <p data-bbox="331 1581 1382 1648">MP stated LRQA would hopefully be able to circulate a document before the next CWG meeting.</p> <p data-bbox="331 1693 1382 1760">NIEN will aim to have responded to MP's email sent on Friday 11<sup>th</sup> by Tuesday 15<sup>th</sup> November in relation to scope to be included in NI NERs document.</p> <p data-bbox="331 1805 1382 1895">It is agreed amongst the group that the 1<sup>st</sup> of December Go-Live date is too early, we will aim for 1<sup>st</sup> of January, but this date cannot be confirmed yet as achieving Go-Live will have steps that are driven by the market (i.e. steps 3 and 5).</p> <p data-bbox="331 1939 1382 2007">UR to share minutes and flag the steps in the process for Go-Live, highlighting the market driven steps.</p>

Item	Main discussion points
2	<p><b>Actions</b></p> <p><b>NIE Networks</b> - develop a plan for full implementation of LV works</p> <p><b>NIE Networks</b> – Respond to MP’s by Tuesday 15th November in relation to scope to be included in NI NERs document.</p> <p><b>LRQA</b> – Provide a copy of the updated NI NERs document before the next CWG meeting.</p> <p><b>UR</b> – Highlight in communications to the CWG that before Go-Live can occur, an ICP must have gained partial accreditation.</p>
3	<p><b>Attachments</b></p> <p> Activities to get us to Go-Live.pptx</p>