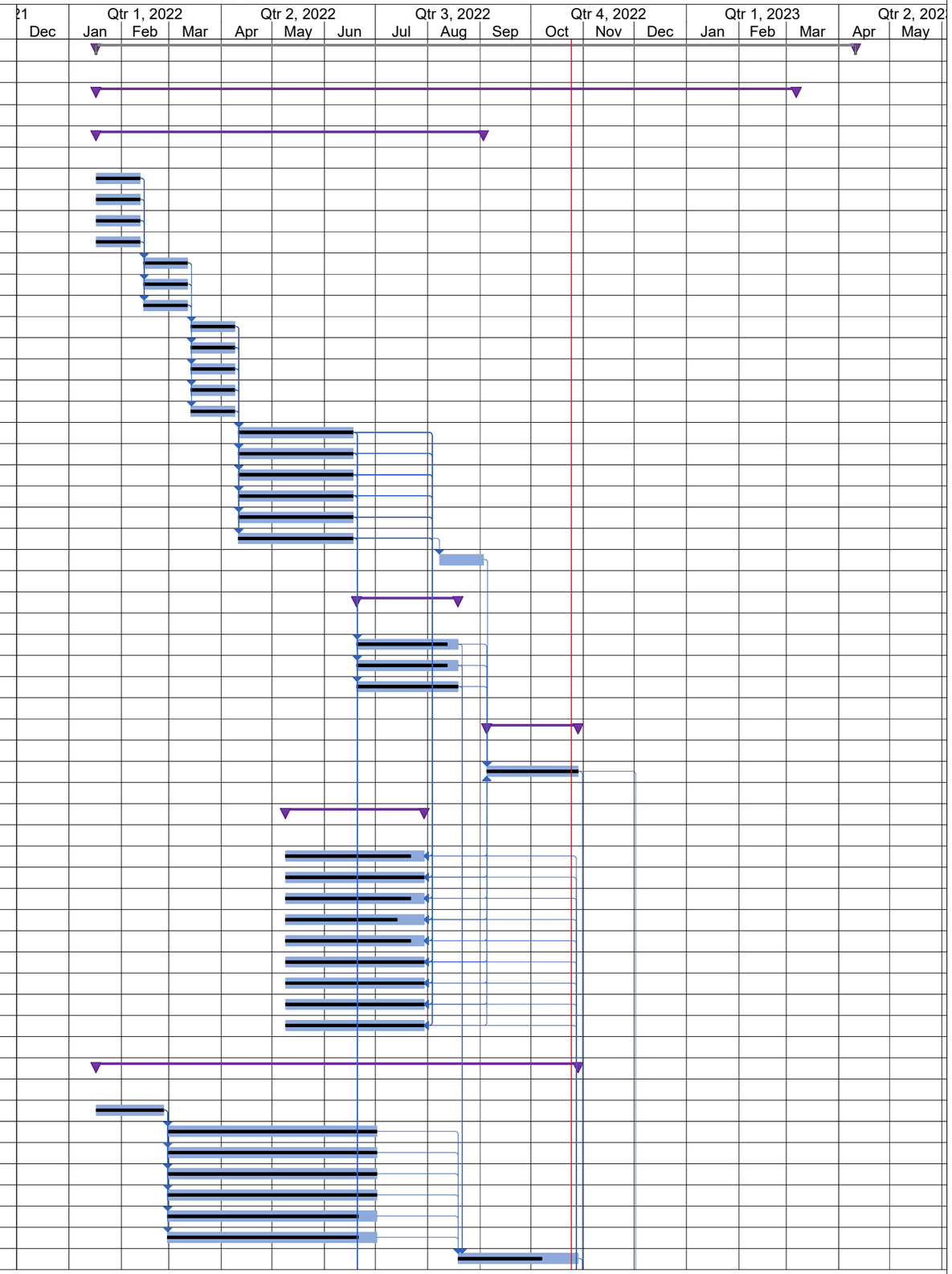
Expanding the Scope of Contestability in Northern Ireland - Version 6, 24 October 2022

ID	Task Name	Start	Finish	% Complete
0	**Expansion of the Scope of Contestability**	**Mon 17/01/22**	**Mon 10/04/23**	**90%**
1				
2	**1 Overhead and Underground Connection Works**	**Mon 17/01/22**	**Mon 06/03/23**	**91%**
3				
4	**1.1 Policy Decisions**	**Mon 17/01/22**	**Fri 02/09/22**	**96%**
5				
6	1.1.1 Allocation of risks	Mon 17/01/22	Fri 11/02/22	100%
7	1.1.2 Define the contestable - non-contestable boundary	Mon 17/01/22	Fri 11/02/22	100%
8	1.1.3 ER G81/NIE Networks policy compliance	Mon 17/01/22	Fri 11/02/22	100%
9	1.1.4 Consider connections to NIEN installed equipment vs ICP installed equipment	Mon 17/01/22	Fri 11/02/22	100%
10	1.1.5 Accreditation requirements	Mon 14/02/22	Fri 11/03/22	100%
11	1.1.6 Inspection regime	Mon 14/02/22	Fri 11/03/22	100%
12	1.1.7 Record keeping	Mon 14/02/22	Fri 11/03/22	100%
13	1.1.8 Safety management requirements	Mon 14/03/22	Fri 08/04/22	100%
14	1.1.9 Safety authorisation	Mon 14/03/22	Fri 08/04/22	100%
15	1.1.10 ICP jointer authorisation	Mon 14/03/22	Fri 08/04/22	100%
16	1.1.11 Working under permit	Mon 14/03/22	Fri 08/04/22	100%
17	1.1.12 Safe control of work	Mon 14/03/22	Fri 08/04/22	100%
18	1.1.13 Metered and unmetered connections	Mon 11/04/22	Fri 17/06/22	100%
19	1.1.14 Access process to OHLs & cables	Mon 11/04/22	Fri 17/06/22	100%
20	1.1.15 Operational control	Mon 11/04/22	Fri 17/06/22	100%
21	1.1.16 Embedded generation issues	Mon 11/04/22	Fri 17/06/22	100%
22	1.1.17 Plant identification	Mon 11/04/22	Fri 17/06/22	100%
23	1.1.18 Audits	Mon 11/04/22	Fri 17/06/22	100%
24	1.1.19 NIEN/UR Consultation Note on policy decisions	Mon 08/08/22	Fri 02/09/22	0%
25				
26	**1.2 Business Change**	**Mon 20/06/22**	**Thu 18/08/22**	**93%**
27				
28	1.2.1 Internal staff training	Mon 20/06/22	Thu 18/08/22	90%
29	1.2.2 IT requirements	Mon 20/06/22	Thu 18/08/22	90%
30	1.2.3 Communications process - internal and external	Mon 20/06/22	Thu 18/08/22	100%
31				
32	**1.3 Business Processes**	**Mon 05/09/22**	**Fri 28/10/22**	**100%**
33				
34	1.3.1 ICP access to plant records	Mon 05/09/22	Fri 28/10/22	100%
35				
36	**1.4 New and Updated Documentation**	**Mon 09/05/22**	**Fri 29/07/22**	**94%**
37				
38	1.4.1 Guidelines	Mon 09/05/22	Fri 29/07/22	90%
39	1.4.2 Statement of Connection Charges - charges for non-contestable services	Mon 09/05/22	Fri 29/07/22	100%
40	1.4.3 NIE Networks Safety Rules	Mon 09/05/22	Fri 29/07/22	90%
41	1.4.4 NERS	Mon 09/05/22	Fri 29/07/22	80%
42	1.4.5 Additional technical specifications, materials and jointing instructions	Mon 09/05/22	Fri 29/07/22	90%
43	1.4.6 ICP design submission and application for authority to make connections	Mon 09/05/22	Fri 29/07/22	100%
44	1.4.7 NIE Networks notification to proceed	Mon 09/05/22	Fri 29/07/22	100%
45	1.4.8 ICP notification of connections to be undertaken (daily/weekly whereabouts)	Mon 09/05/22	Fri 29/07/22	100%
46	1.4.9 Framework for access to OHLs & cables	Mon 09/05/22	Fri 29/07/22	100%
47				
48	**1.5 Legal requirements (Overhead, Underground & Plant)**	**Mon 17/01/22**	**Fri 28/10/22**	**95%**
49				
50	1.5.1 Appoint legal panel	Mon 17/01/22	Fri 25/02/22	100%
51	1.5.2 Review and update (if required) Application documentation	Mon 28/02/22	Fri 01/07/22	100%
52	1.5.3 Review and update (if required) Offer documentation	Mon 28/02/22	Fri 01/07/22	100%
53	1.5.4 Consider Liabilities	Mon 28/02/22	Fri 01/07/22	100%
54	1.5.5 Consider Asset energisation and handover	Mon 28/02/22	Fri 01/07/22	100%
55	1.5.6 Review and update (if required) Adoption agreement	Mon 28/02/22	Fri 01/07/22	90%
56	1.5.7 Develop access agreement	Mon 28/02/22	Fri 01/07/22	90%
57	1.5.8 Review legal documentation in light of finalised business policies and processes	Fri 19/08/22	Fri 28/10/22	70%



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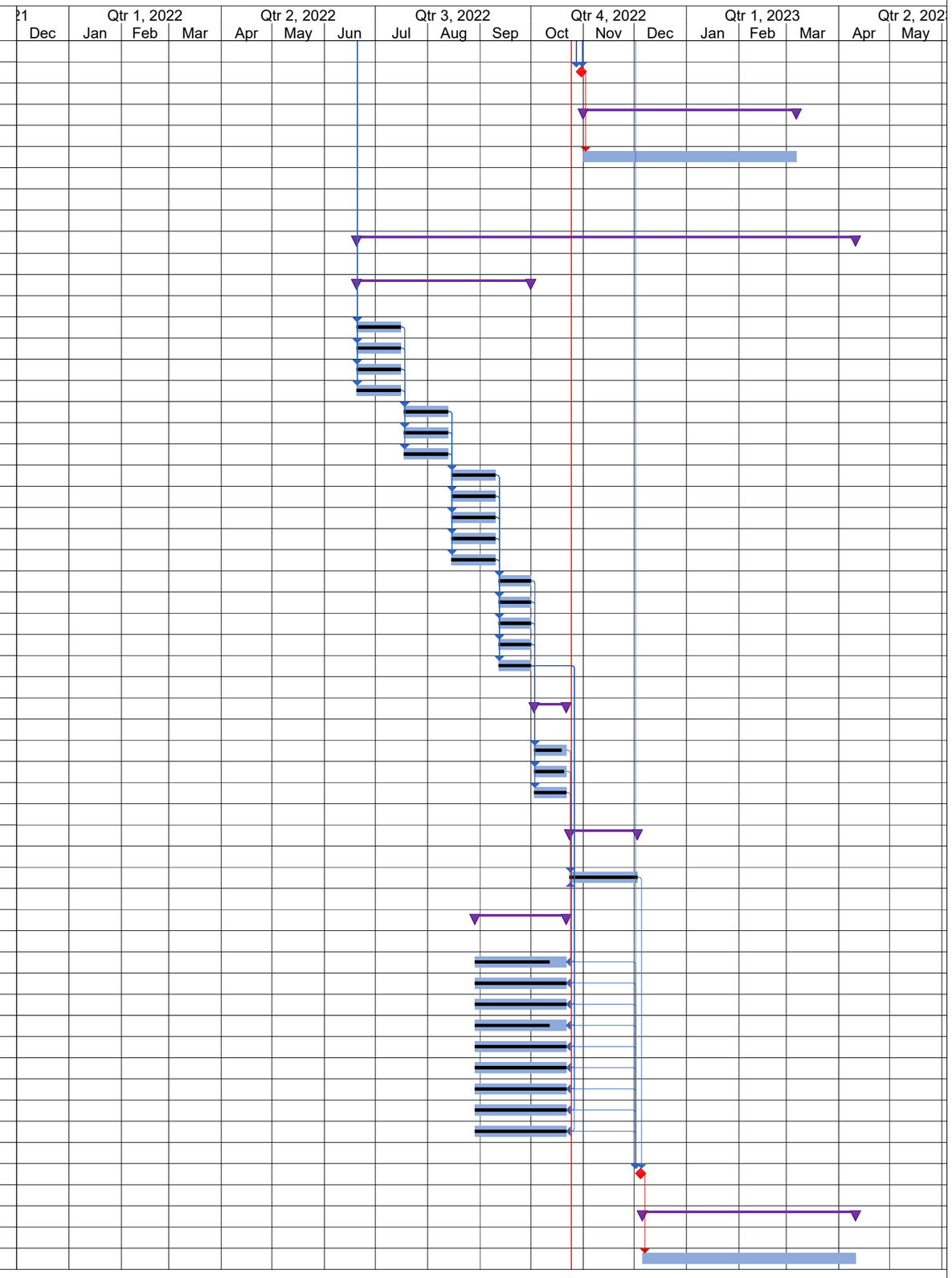
ID	Task Name	Start	Finish	% Complete
58				
59	**1.6 Go-Live Target Date - Overhead and Underground**	Mon 31/10/22	Mon 31/10/22	0%
60				
61	**1.7 Monitoring of LV Final Connections**	**Tue 01/11/22**	**Mon 06/03/23**	**0%**
62				
63	1.7.1 Sample monitoring of early LV Final Connections	Tue 01/11/22	Mon 06/03/23	0%
64				
65				
66				
67	**2 Plant Connection Works**	**Mon 20/06/22**	**Mon 10/04/23**	**87%**
68				
69	**2.1 Policy**	**Mon 20/06/22**	**Fri 30/09/22**	**100%**
70				
71	2.1.1 Allocation of risks	Mon 20/06/22	Fri 15/07/22	100%
72	2.1.2 Define the contestable - non-contestable boundary	Mon 20/06/22	Fri 15/07/22	100%
73	2.1.3 ER G81/NIE Networks policy compliance	Mon 20/06/22	Fri 15/07/22	100%
74	2.1.4 Consider connections to NIEN installed equipment vs ICP installed equipment	Mon 20/06/22	Fri 15/07/22	100%
75	2.1.5 Accreditation requirements	Mon 18/07/22	Fri 12/08/22	100%
76	2.1.6 Inspection regime	Mon 18/07/22	Fri 12/08/22	100%
77	2.1.7 Record keeping	Mon 18/07/22	Fri 12/08/22	100%
78	2.1.8 Safety management requirements	Mon 15/08/22	Fri 09/09/22	100%
79	2.1.9 Safety authorisation	Mon 15/08/22	Fri 09/09/22	100%
80	2.1.10 ICP jointer authorisation	Mon 15/08/22	Fri 09/09/22	100%
81	2.1.11 Working under permit	Mon 15/08/22	Fri 09/09/22	100%
82	2.1.12 Safe control of work	Mon 15/08/22	Fri 09/09/22	100%
83	2.1.13 Access to plant	Mon 12/09/22	Fri 30/09/22	100%
84	2.1.14 Operational control	Mon 12/09/22	Fri 30/09/22	100%
85	2.1.15 Embedded generation issues	Mon 12/09/22	Fri 30/09/22	100%
86	2.1.16 Plant identification	Mon 12/09/22	Fri 30/09/22	100%
87	2.1.17 Audits	Mon 12/09/22	Fri 30/09/22	100%
88				
89	**2.2 Business change**	**Mon 03/10/22**	**Fri 21/10/22**	**90%**
90				
91	2.2.1 Internal staff training	Mon 03/10/22	Fri 21/10/22	80%
92	2.2.2 IT requirements	Mon 03/10/22	Fri 21/10/22	90%
93	2.2.3 Communications process - internal and external	Mon 03/10/22	Fri 21/10/22	100%
94				
95	**2.3 Business Processes**	**Mon 24/10/22**	**Fri 02/12/22**	**100%**
96				
97	2.3.1 ICP access to plant records	Mon 24/10/22	Fri 02/12/22	100%
98				
99	**2.4 New or Updated Contestability Documentation**	**Mon 29/08/22**	**Fri 21/10/22**	**96%**
100				
101	2.4.1 Guidelines	Mon 29/08/22	Fri 21/10/22	80%
102	2.4.2 Statement of Connection Charges - charges for non-contestable services	Mon 29/08/22	Fri 21/10/22	100%
103	2.4.3 Licence condition (and consequences of not having a contestability licence condition	Mon 29/08/22	Fri 21/10/22	100%
104	2.4.4 NERS	Mon 29/08/22	Fri 21/10/22	80%
105	2.4.5 Additional technical specifications, materials and jointing instructions	Mon 29/08/22	Fri 21/10/22	100%
106	2.4.6 ICP design submission and application for authority to make connections	Mon 29/08/22	Fri 21/10/22	100%
107	2.4.7 NIE Networks notification to proceed	Mon 29/08/22	Fri 21/10/22	100%
108	2.4.8 ICP notification of connections to be undertaken (daily/weekly whereabouts)	Mon 29/08/22	Fri 21/10/22	100%
109	2.4.9 Framework for access to plant	Mon 29/08/22	Fri 21/10/22	100%
110				
111	**2.5 Go-Live Target Date - Plant**	Mon 05/12/22	Mon 05/12/22	0%
112				
113	**2.6 Monitoring of LV Final Connections**	**Tue 06/12/22**	**Mon 10/04/23**	**0%**
114				
115	2.6.1 Sample monitoring of early LV Final Connections	Tue 06/12/22	Mon 10/04/23	0%