

Expanding the Scope of Contestability in Northern Ireland - Version 6, 9 September 2022

ID	Task Name	Start	Finish	% Complete	21	Qtr 1, 2022			Qtr 2, 2022			Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023	
						Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
0	Expansion of the Scope of Contestability	Mon 17/01/22	Mon 10/04/23	85%																		
1																						
2	1 Overhead and Underground Connection Works	Mon 17/01/22	Mon 06/03/23	86%																		
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 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	75%																		
27																						
28	1.2.1 Internal staff training	Mon 20/06/22	Thu 18/08/22	75%																		
29	1.2.2 IT requirements	Mon 20/06/22	Thu 18/08/22	75%																		
30	1.2.3 Communications process - internal and external	Mon 20/06/22	Thu 18/08/22	75%																		
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	89%																		
37																						
38	1.4.1 Guidelines	Mon 09/05/22	Fri 29/07/22	80%																		
39	1.4.2 Statement of Connection Charges - charges for non-contestable services	Mon 09/05/22	Fri 29/07/22	80%																		
40	1.4.3 NIE Networks Safety Rules	Mon 09/05/22	Fri 29/07/22	80%																		
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	90%																		
47																						
48	1.5 Legal requirements (Overhead, Underground & Plant)	Mon 17/01/22	Fri 28/10/22	89%																		
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	0%																		

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						Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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	81%																		
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	75%																		
90																						
91	2.2.1 Internal staff training	Mon 03/10/22	Fri 21/10/22	75%																		
92	2.2.2 IT requirements	Mon 03/10/22	Fri 21/10/22	75%																		
93	2.2.3 Communications process - internal and external	Mon 03/10/22	Fri 21/10/22	75%																		
94																						
95	2.3 Business Processes	Mon 24/10/22	Fri 02/12/22	50%																		
96																						
97	2.3.1 ICP access to plant records	Mon 24/10/22	Fri 02/12/22	50%																		
98																						
99	2.4 New or Updated Contestability Documentation	Mon 29/08/22	Fri 21/10/22	89%																		
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	80%																		
103	2.4.3 Licence condition (and consequences of not having a contestability licence condition)	Mon 29/08/22	Fri 21/10/22	80%																		
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	90%																		
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	90%																		
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%																		