

## Expanding the Scope of Contestability in Northern Ireland (Implementation Phase) - Version 7, 15 December 2022

ID	Task Name	Start	Finish	December 2022							January 2023							February 2023							March 2023																				
				08	11	14	17	20	23	26	29	01	04	07	10	13	16	19	22	25	28	31	03	06	09	12	15	18	21	24	27	30	01	04	07										
0	<b>Expansion of the Scope of Contestability</b>	<b>Thu 15/12/22</b>	<b>Mon 03/04/23</b>																																										
1																																													
2	<b>1 Business Change</b>	<b>Thu 15/12/22</b>	<b>Fri 27/01/23</b>																																										
3																																													
4	1.1 Finalise internal staff training	Thu 15/12/22	Fri 23/12/22																																										
5	1.2 Finalise IT requirements	Thu 15/12/22	Fri 23/12/22																																										
6	1.3 Finalise communications process - internal and external	Thu 15/12/22	Fri 27/01/23																																										
7																																													
8	<b>2 Legal Requirements</b>	<b>Thu 15/12/22</b>	<b>Thu 19/01/23</b>																																										
9																																													
10	2.1 Finalise Adoption Agreements	Thu 15/12/22	Fri 23/12/22																																										
11	2.2 Finalise Access Agreement	Thu 15/12/22	Fri 23/12/22																																										
12	2.3 Review legal documentation in light of finalised business policies and processes	Thu 15/12/22	Thu 19/01/23																																										
13																																													
14	<b>3 New and Updated Documentation</b>	<b>Thu 15/12/22</b>	<b>Thu 02/02/23</b>																																										
15																																													
16	3.1 Finalise Guidelines	Thu 15/12/22	Fri 23/12/22																																										
17	3.2 Finalise and publish NERS NI Document	Thu 15/12/22	Fri 23/12/22																																										
18	3.3 Finalise Changes to NIE Networks Safety Rules	Thu 15/12/22	Thu 02/02/23																																										
19																																													
20	<b>4 ICP Accreditation</b>	<b>Tue 03/01/23</b>	<b>Fri 27/01/23</b>																																										
21																																													
22	4.1 ICPs apply for and gain partial accreditation for LV Final Connections	Tue 03/01/23	Fri 27/01/23																																										
23																																													
24	<b>5 Go-Live Decision</b>	<b>Mon 30/01/23</b>	<b>Mon 06/02/23</b>																																										
25																																													
26	5.1 Meeting to Consider Go-Live decision	Mon 30/01/23	Mon 30/01/23																																										
27	5.2 UR announces Go-Live decision	Tue 31/01/23	Tue 31/01/23																																										
28	5.3 Target date for Go-Live	Mon 06/02/23	Mon 06/02/23																																										
29																																													
30	<b>6 Monitoring of LV Final Connections</b>	<b>Tue 07/02/23</b>	<b>Mon 03/04/23</b>																																										
31																																													
32	6.1 Sample monitoring of early LV Final Connections	Tue 07/02/23	Mon 03/04/23																																										