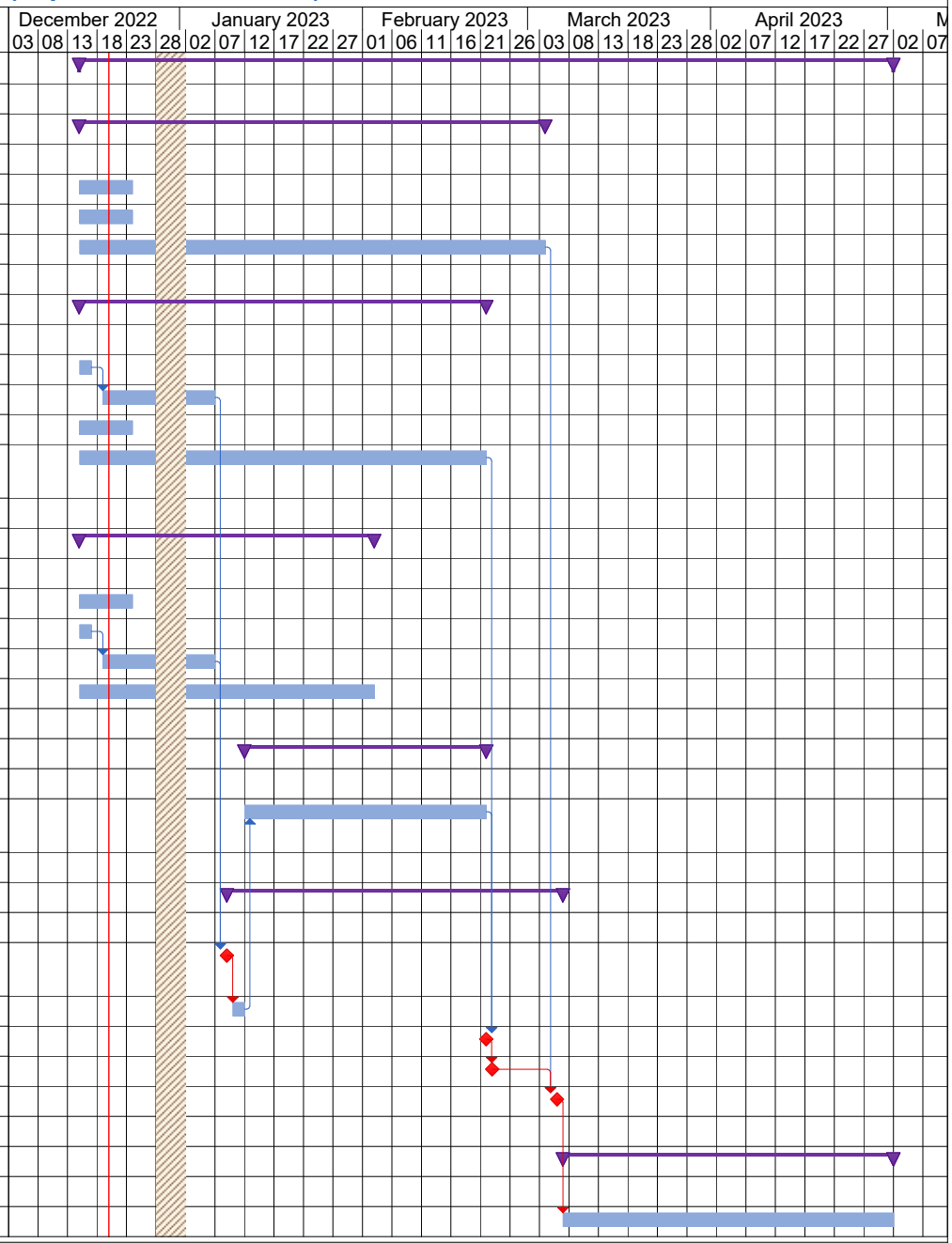
Expanding the Scope of Contestability in Northern Ireland (Implementation Phase) - Version 8, 19 December 2022

ID	Task Name	Duration	Start	Finish
0	**Expansion of the Scope of Contestability**	**92 days**	**Thu 15/12/22**	**Mon 01/05/23**
1				
2	**1 Business Change**	**51 days**	**Thu 15/12/22**	**Fri 03/03/23**
3				
4	1.1 Finalise internal staff training	7 days	Thu 15/12/22	Fri 23/12/22
5	1.2 Finalise IT requirements	7 days	Thu 15/12/22	Fri 23/12/22
6	1.3 Finalise communications process - internal and extern	51 days	Thu 15/12/22	Fri 03/03/23
7				
8	**2 Legal Requirements**	**43 days**	**Thu 15/12/22**	**Tue 21/02/23**
9				
10	2.1 Finalise Adoption Agreements	2 days	Thu 15/12/22	Fri 16/12/22
11	2.2 Adoption Agreement Consultation Period	9 days	Mon 19/12/22	Fri 06/01/23
12	2.3 Finalise Access Agreement	7 days	Thu 15/12/22	Fri 23/12/22
13	2.4 Review legal documentation in light of finalised business policies and processes	43 days	Thu 15/12/22	Tue 21/02/23
14				
15	**3 New and Updated Documentation**	**30 days**	**Thu 15/12/22**	**Thu 02/02/23**
16				
17	3.1 Finalise Guidelines	7 days	Thu 15/12/22	Fri 23/12/22
18	3.2 Finalise NERS NI Document	2 days	Thu 15/12/22	Fri 16/12/22
19	3.3 NERS NI Consultation period	9 days	Mon 19/12/22	Fri 06/01/23
20	3.4 Finalise Changes to NIE Networks Safety Rules	30 days	Thu 15/12/22	Thu 02/02/23
21				
22	**4 ICP Accreditation**	**29 days**	**Thu 12/01/23**	**Tue 21/02/23**
23				
24	4.1 ICPs apply for and gain partial accreditation for LV Final Connections	29 days	Thu 12/01/23	Tue 21/02/23
25				
26	**5 Go-Live Decision**	**41 days**	**Mon 09/01/23**	**Mon 06/03/23**
27				
28	5.1 Meeting to consider feedback on NERS and Adoption Agreements	1 day	Mon 09/01/23	Mon 09/01/23
29	5.2 Update NERS and Adoption Agreements, if necessary	2 days	Tue 10/01/23	Wed 11/01/23
30	5.3 Meeting to Consider Go-Live decision	1 day	Wed 22/02/23	Wed 22/02/23
31	5.4 UR announces Go-Live decision	1 day	Thu 23/02/23	Thu 23/02/23
32	5.5 Target date for Go-Live	1 day	Mon 06/03/23	Mon 06/03/23
33				
34	**6 Monitoring of LV Final Connections**	**40 days**	**Tue 07/03/23**	**Mon 01/05/23**
35				
36	6.1 Sample monitoring of early LV Final Connections	40 days	Tue 07/03/23	Mon 01/05/23