

Chapter 40

Capital Investment Monitoring Return

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This table covers:

The Capital Investment Monitoring Return for the report year.

Company Guidance

The company is asked to include its Capital Investment Monitoring (CIM) Return for the report year. Figures reported should be consistent with those reported on the other capital investment tables and the end of year CIM submission.

For AIR09 the company is asked to include summary lines for any company capital expenditure which is not captured within standard CIM submissions to allow reconciliation of total Capex expenditure on Table 40 to that on other Capex tables within the AIR09 submission.

The reporting guidance is included as a tab in the workbook of tables.

Company Commentary

The company is asked to explain any differences to the previously submitted end of year and any inconsistencies with the information reported on the other capital investment tables.

Reporter Guidance

The reporter is asked to confirm if the CIM return is consistent with information provided in the other capital investment tables and the end of year CIM submission.

CHANGE CONTROL SHEET
CHAPTER 40

2008/1.0	First issue of chapter for the SBP period
2009/1.0	Second issue of chapter for the SBP period - guidance amended to reflect the need for the company to include additional summary capex lines for reconciliation purposes