# Electricity Compliance Reporting Manual Corrigenda

March 2008

**Economic Regulation Authority** <u>
Western Australia</u>

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## Scope and purpose of the corrigenda

The Economic Regulation Authority (**Authority**) published the Electricity Compliance Reporting Manual (**Manual**) on 25 May 2007.

The Authority published the Manual in order to provide:

- A consolidated list of the terms and conditions of each type of electricity licence to assist licensees with identifying the compliance obligations relevant to the licence(s) they have been granted;
- Categorisation of licence conditions to assist with reporting obligations;
- A self-assessment framework for licensees to facilitate compliance with licence conditions and report non-compliance to the Authority on a self-reporting basis; and
- The reports that licensees must provide to the Authority and the timing of these reports.

Section 12 of the Manual sets out the compliance reporting obligations applicable to electricity distribution and retail licences in respect of the Code of Conduct (for the Supply of Electricity to Small Use Customers) 2004 (**2004 Code**).

Section 16 of the Manual sets out the performance reporting obligations applicable to electricity distribution and retail licences in respect of the 2004 Code.

The Electricity Code of Conduct Consultative Committee (**ECCC**) completed it's review of the 2004 Code in September 2007<sup>1</sup>. The Authority repealed the 2004 and replaced it with the Code of Conduct (for the Supply of Electricity to Small Use Customers) 2008 (**2008 Code**) on 8 January 2008. The Authority has also published a Correction in the Government Gazette (Gazette), dated 26 February 2008, to address minor errors in the 2008 Code.

The Authority has updated the Manual to align with the compliance reporting obligations and record keeping obligations in the 2008 Code, inclusive of the corrections published in the Gazette.

The Authority has decided to remove reporting of performance against service standard benchmarks related to the Western Power Access Arrangement from the Manual.

The Authority has also taken the opportunity to make further amendments to the performance reporting obligations for distribution and retail licensees based on the experience gained from the first round of reports in 2007.

The amendments to the Manual described in this Corrigenda fall into 4 categories:

- (1) Amendments to section 6 (Type 1 reporting obligations for all licence types) to incorporate new Type 1 reporting obligations in the 2008 Code.
- (2) Amendments to section 12 (Code of Conduct licence conditions and obligations) to reflect the obligations in the 2008 Code.

<sup>&</sup>lt;sup>1</sup> Details of the review process and the report of the ECCC can be found on the Authority's web site: http://www.era.wa.gov.au/3/596/51/200607\_review\_o.pm

- (3) Amendments to section 16 (Performance reporting obligations) to incorporate the performance reporting obligations for distribution and retail licensees in the 2008 Code.
- (4) Miscellaneous amendments to the Manual to remove redundant provisions, restructure the document to improve legibility and include other obligations and provisions that are not directly related to the 2008 Code.

The amendments to the Manual have been carried out in the order that they appear in the above list. This means that the section numbering referred to in items 1-3 above relates to the original Manual published in May 2007. When item 4 has been completed the section numbering in the Manual is revised so that, for example, section 12 is renumbered to section 14.

### **Amendments to Section 6 of the Manual**

The number of Type 1 reporting obligations has been increased from 4 to 7 as detailed below.

- (1) Obligation number 243 renumber to 217.
- (2) Obligation number 244 renumber to 218.
- (3) Obligation number 245 renumber to 219.
- (4) Insert obligation number 223 Code of Conduct clause 8.3(1).
- (5) Insert obligation number 224 Code of Conduct clause 8.3(2).
- (6) Obligation number 252 renumber to 228, now refers to Code of Conduct clause 9.5(1).
- (7) Insert obligation number 229 Code of Conduct clause 9.5(2).

### Amendments to Section 12 of the Manual

- (1) Delete obligations 114-119 inclusive.
- (2) Renumber obligation 120 to 114 now refers to Code of Conduct clause 2.2.
- (3) Renumber obligation 121 to 115 now refers to Code of Conduct clause 2.3(1).
- (4) Renumber obligation 122 to 116 now refers to Code of Conduct clause 2.3(2).
- (5) Renumber obligation 123 to 117 now refers to Code of Conduct clause 2.3(3).
- (6) Insert new obligation 118 refers to Code of Conduct clause 2.4(1)
- (7) Renumber obligation 124 to 119 now refers to Code of Conduct 2.4(2).
- (8) Renumber obligation 125 to 120 now refers to Code of Conduct clause 2.4(3).
- (9) Renumber obligation 126 to 121 now refers to Code of Conduct clause 2.4(4).

- (10) Delete obligation 127.
- (11) Renumber obligation 128 to 122 now refers to Code of Conduct clause 2.5(1).
- (12) Renumber obligation 129 to 123 now refers to Code of Conduct clause 2.5(2).
- (13) Renumber obligation 130 to 124 now refers to Code of Conduct clause 2.5(3).
- (14) Delete obligation 131.
- (15) Renumber obligation 132 to 125 now refers to Code of Conduct clause 2.5(4).
- (16) Delete obligations 133 and 134.
- (17) Renumber obligation 135 to 126 now refers to Code of Conduct clause 2.5(5).
- (18) Renumber obligation 136 to 127 now refers to Code of Conduct clause 2.6(1).
- (19) Renumber obligation 137 to 128 now refers to Code of Conduct clause 2.6(2).
- (20) Delete obligations 138 to 141 inclusive.
- (21) Renumber obligation 142 to 129 now refers to Code of Conduct clause 2.6(3).
- (22) Delete obligations 143 and 144.
- (23) Renumber obligation 145 to 130 now refers to Code of Conduct clause 2.6(4).
- (24) Renumber obligation 146 to 131 now refers to Code of Conduct clause 2.6(5).
- (25) Renumber obligation 147 to 132 now refers to Code of Conduct clause 2.6(6).
- (26) Renumber obligation 148 to 133 now refers to Code of Conduct clauses 2.6(7) and 2.6(8).
- (27) Delete obligations 149 to 157 inclusive.
- (28) Renumber obligation 158 to 134 now refers to Code of Conduct clause 2.7(1). Classification changed from NR to 2 because the requirement to use best endeavours has been removed from the obligation.
- (29) Renumber obligation 159 to 135 now refers to Code of Conduct clause 2.7(2).
- (30) Renumber obligation 160 to 136 now refers to Code of Conduct clause 2.7(3).
- (31) Renumber obligation 161 to 137 now refers to Code of Conduct clause 2.7(4).
- (32) Renumber obligation 162 to 138 now refers to Code of Conduct clause 2.7(5).
- (33) Delete obligations 163 to 170 inclusive.
- (34) Insert new obligation 139 refers to Code of Conduct clause 2.8.
- (35) Renumber obligation 171 to 140.
- (36) Renumber obligation 172 to 141.

- (37) Renumber obligation 173 to 142.
- (38) Renumber obligation 174 to 143.
- (39) Renumber obligation 175 to 144.
- (40) Renumber obligation 176 to 145.
- (41) Renumber obligation 177 to 146.
- (42) Renumber obligation 178 to 147.
- (43) Insert new obligation 148 refers to Code of Conduct clause 4.3(1).
- (44) Insert new obligation 149 refers to Code of Conduct clause 4.3(2).
- (45) Renumber obligation 179 to 150 now refers to Code of Conduct clause 4.4.
- (46) Renumber obligation 180 to 151 now refers to Code of Conduct clause 4.5(1).
- (47) Renumber obligation 181 to 152 now refers to Code of Conduct clause 4.5(3).
- (48) Renumber obligation 182 to 153 now refers to Code of Conduct clause 4.6(1).
- (49) Renumber obligation 183 to 154 now refers to Code of Conduct clause 4.8(2).
- (50) Renumber obligation 184 to 155 now refers to Code of Conduct clause 4.7.
- (51) Renumber obligation 185 to 156 now refers to Code of Conduct clause 4.8(1).
- (52) Delete obligation 186.
- (53) Renumber obligation 187 to 157 now refers to Code of Conduct clause 4.8(2).
- (54) Renumber obligation 188 to 158 now refers to Code of Conduct clause 4.8(3).
- (55) Renumber obligation 189 to 159 now refers to Code of Conduct clause 4.9.
- (56) Renumber obligation 190 to 160 now refers to Code of Conduct clause 4.10.
- (57) Renumber obligation 191 to 161 now refers to Code of Conduct clause 4.11(1).
- (58) Insert new obligation 162 refers to Code of Conduct clause 4.11(2).
- (59) Renumber obligation 192 to 163 now refers to Code of Conduct clause 4.12(1).
- (60) Renumber obligation 193 to 164 now refers to Code of Conduct clause 4.13.
- (61) Renumber obligation 194 to 165 now refers to Code of Conduct clause 4.14(1).
- (62) Renumber obligation 195 to 166 now refers to Code of Conduct clause 4.14(2).
- (63) Renumber obligation 196 to 167 now refers to Code of Conduct clause 4.15(1).
- (64) Renumber obligation 197 to 168 now refers to Code of Conduct clause 4.15(2).

- (65) Renumber obligation 198 to 169 now refers to Code of Conduct clause 4.16.
- (66) Renumber obligation 199 to 170 now refers to Code of Conduct clause 4.17(1).
- (67) Renumber obligation 200 to 171 now refers to Code of Conduct clause 4.17(2).
- (68) Renumber obligation 201 to 172 now refers to Code of Conduct clause 4.18(2).
- (69) Renumber obligation 202 to 173 now refers to Code of Conduct clause 4.19(2).
- (70) Renumber obligation 203 to 174 now refers to Code of Conduct clause 4.19(3).
- (71) Renumber obligation 204 to 175 now refers to Code of Conduct clause 4.19(4).
- (72) Renumber obligation 205 to 176.
- (73) Renumber obligation 206 to 177.
- (74) Renumber obligation 207 to 178.
- (75) Renumber obligation 208 to 179.
- (76) Renumber obligation 209 to 180.
- (77) Renumber obligation 210 to 181.
- (78) Renumber obligation 211 to 182.
- (79) Renumber obligation 212 to 183.
- (80) Renumber obligation 213 to 184.
- (81) Renumber obligation 214 to 185.
- (82) Renumber obligation 215 to 186.
- (83) Renumber obligation 216 to 187.
- (84) Renumber obligation 217 to 188.
- (85) Renumber obligation 218 to 189.
- (86) Renumber obligation 219 to 190.
- (87) Renumber obligation 220 to 191.
- (88) Renumber obligation 221 to 192.
- (89) Renumber obligation 222 to 193.
- (90) Renumber obligation 223 to 194. Classification changed from NR to 2 because unreasonably denying a request under this clause could lead to disconnection or the initiation of debt recovery proceedings.
- (91) Renumber obligation 224 to 195.

- (92) Renumber obligation 225 to 196.
- (93) Renumber obligation 226 to 197.
- (94) Renumber obligation 227 to 198.
- (95) Renumber obligation 228 to 199.
- (96) Renumber obligation 229 to 200 now refers to Code of Conduct clause 6.6(1).
- (97) Insert new obligation 201 refers to Code of Conduct clause 6.6(2).
- (98) Renumber obligation 230 to 202.
- (99) Renumber obligation 231 to 203.
- (100) Renumber obligation 232 to 204 now refers to Code of Conduct clause 6.9(1).
- (101) Insert new obligation 205 refers to Code of Conduct clause 6.9(2).
- (102) Renumber obligation 233 to 206.
- (103) Renumber obligation 234 to 207.
- (104) Renumber obligation 235 to 208.
- (105) Renumber obligation 236 to 209.
- (106) Renumber obligation 237 to 210.
- (107) Renumber obligation 238 to 211.
- (108) Renumber obligation 239 to 212.
- (109) Renumber obligation 240 to 213.
- (110) Renumber obligation 241 to 214.
- (111) Renumber obligation 242 to 215.
- (112) Renumber obligation 243 to 216.
- (113) Renumber obligation 244 to 217.
- (114) Renumber obligation 245 to 218.
- (115) Renumber obligation 246 to 219.
- (116) Renumber obligation 247 to 220.
- (117) Renumber obligation 248 to 221.
- (118) Insert new obligation 222 refers to Code of Conduct clause 8.3(1). Classified as a Type 1.

- (119) Insert new obligation 223 refers to Code of Conduct clause 8.3(2). Classified as a Type 1
- (120) Renumber obligation 249 to 224.
- (121) Renumber obligation 250 to 225.
- (122) Renumber obligation 251 to 226.
- (123) Renumber obligation 252 to 227 now refers to Code of Conduct clause 9.5(1).
- (124) Insert new obligation 228 refers to Code of Conduct clause 9.5(2).
- (125) Renumber obligation 253 to 229.
- (126) Renumber obligation 254 to 230.
- (127) Renumber obligation 255 to 231.
- (128) Renumber obligation 256 to 232.
- (129) Renumber obligation 257 to 233 now refers to Code of Conduct clause 9.9(2). Classification changed from 2 to NR because the obligation is on a best endeavours basis.
- (130) Insert new obligation 234 refers to Code of Conduct clause 9.9(3).
- (131) Insert new obligation 235 refers to Code of Conduct clause 9.9(4). Classification changed from 2 to NR because the obligation is on a reasonable endeavours basis.
- (132) Insert new obligation 236 refers to Code of Conduct clause 9.9(6).
- (133) Renumber obligation 258 to 237.
- (134) Delete obligations 259 to 261 inclusive.
- (135) Renumber obligation 262 to 238 now refers to Code of Conduct clause 10.1(1).
- (136) Renumber obligation 263 to 239 now refers to Code of Conduct clause 10.1(2).
- (137) Renumber obligation 264 to 240 now refers to Code of Conduct clause 10.1(3).
- (138) Renumber obligation 265 to 241.
- (139) Renumber obligation 266 to 242.
- (140) Renumber obligation 267 to 243.
- (141) Renumber obligation 268 to 244.
- (142) Renumber obligation 269 to 245.
- (143) Renumber obligation 270 to 246.
- (144) Renumber obligation 271 to 247.

- (145) Renumber obligation 272 to 248.
- (146) Renumber obligation 273 to 249.
- (147) Renumber obligation 274 to 250.
- (148) Renumber obligation 275 to 251.
- (149) Renumber obligation 276 to 252.
- (150) Renumber obligation 277 to 253.
- (151) Renumber obligation 278 to 254.
- (152) Renumber obligation 279 to 255.
- (153) Renumber obligation 280 to 256.
- (154) Renumber obligation 281 to 257.
- (155) Renumber obligation 282 to 258.
- (156) Delete obligation 283.
- (157) Renumber obligation 284 to 259.
- (158) Renumber obligation 285 to 260.
- (159) Renumber obligation 286 to 261.
- (160) Renumber obligation 287 to 262.
- (161) Renumber obligation 288 to 263.
- (162) Renumber obligation 289 to 264.
- (163) Renumber obligation 290 to 265.
- (164) Delete obligation 291.
- (165) Renumber obligation 292 to 266 now refers to Code of Conduct clause 11.2(2).
- (166) Renumber obligation 293 to 267.
- (167) Renumber obligation 294 to 268.
- (168) Renumber obligation 295 to 269.
- (169) Delete obligations 296 to 298 inclusive.
- (170) Insert new obligation 270 refers to Code of Conduct clause 12.2.
- (171) Renumber obligation 299 to 271.
- (172) Renumber obligation 300 to 272.

- (173) Delete obligations 301 and 302.
- (174) Renumber obligation 303 to 273.
- (175) Renumber obligation 304 to 274.
- (176) Renumber obligation 305 to 275 now refers to Code of Conduct clause 13.3(1).
- (177) Insert new obligation 276 refers to Code of Conduct clause 13.3(2).
- (178) Renumber obligation 306 to 277.
- (179) Insert new obligation 278 refers to Code of Conduct clause 13.5.
- (180) Renumber obligation 307 to 279 now refers to Code of Conduct clause 13.6.
- (181) Insert new obligation 280 refers to Code of Conduct clause 13.7.
- (182) Renumber obligation 308 to 281 now refers to Code of Conduct clause 13.8.
- (183) Renumber obligation 309 to 282 now refers to Code of Conduct clause 13.9.
- (184) Renumber obligation 310 to 283 now refers to Code of Conduct clause 13.10(1).
- (185) Insert new obligation 284 refers to Code of Conduct clause 13.10(2).
- (186) Renumber obligation 311 to 285 now refers to Code of Conduct clause 13.11.
- (187) Insert new obligation 286 refers to Code of Conduct clause 13.12.
- (188) Insert new obligation 287 refers to Code of Conduct clause 13.13.
- (189) Renumber obligation 312 to 288 now refers to Code of Conduct clause 13.14.
- (190) Insert new obligation 289 refers to Code of Conduct clause 13.15(1).
- (191) Insert new obligation 290 refers to Code of Conduct clause 13.15(2).
- (192) Renumber obligation 313 to 291 now refers to Code of Conduct clause 14.1(1).
- (193) Renumber obligation 314 to 292 now refers to Code of Conduct clause 14.1(2).
- (194) Renumber obligation 315 to 293 now refers to Code of Conduct clause 14.2.
- (195) Renumber obligation 316 to 294 now refers to Code of Conduct clause 14.3(1).
- (196) Renumber obligation 317 to 295 now refers to Code of Conduct clause 14.3(2).
- (197) Delete obligations 318 and 319.
- (198) Renumber obligation 320 to 296 now refers to Code of Conduct clause 14.4(1).
- (199) Renumber obligation 321 to 297 now refers to Code of Conduct clause 14.4(2).
- (200) Renumber obligation 322 to 298 now refers to Code of Conduct clause 14.6(1).

(201) Renumber obligation 323 to 299 – now refers to Code of Conduct clause 14.6(2).

#### Amendments to Section 16 of the Manual

#### Section 16.1: Reporting Information – Distribution Licensees

- (1) Indicator DA1 now refers to Code of Conduct clause 13.8(1)(a).
- (2) Renumber indicator DA4 to DA3 now refers to Code of Conduct clause 13.14.
- (3) Renumber indicator DA6 to DA2 now refers to Code of Conduct clause 13.8(1)(b).
- (4) Delete indicators DA2, DA3 and DA5.
- (5) Renumber indicators DB1-9 to DG1-9. Move from Table 2 to Table 7.
- (6) Indicator DC1 now refers to Code of Conduct clause 13.10(1)(a).
- (7) Delete indicators DC2 to 6 inclusive
- (8) Renumber indicator DC7 to DC2 now refers to Code of Conduct clause 13.10(1)(b)(i).
- (9) Renumber indicator DC8 to DC3 now refers to Code of Conduct clause 13.10(1)(b)(ii).
- (10) Delete indicator DC9.
- (11) Renumber indicator DC10 to DC4 now refers to Code of Conduct clause 13.10(1)(d).
- (12) Renumber indicators DC11-20 to DC10-19.
- (13) Renumber indicator DC21 to DC7.
- (14) Renumber indicator DC22 to DC8.
- (15) Renumber indicator DC23 to DC9.
- (16) Renumber indicator DC24 to DC5 now refers to Code of Conduct clause 13.13(a).
- (17) Delete indicators DC25 to 29 inclusive.
- (18) Insert new indicator DC6 refers to Code of Conduct 13.13(c).
- (19) Move indicators DD1 5 from Table 4 to Table 6.
- (20) Renumber indicator DD1 to DF1 now refers to Code of Conduct clause 13.12(a).
- (21) Renumber indicator DD2 to DF2 now refers to Code of Conduct clause 13.12(b).

- (22) Renumber indicator DD3 to DF4 now refers to Code of Conduct clause 13.12(c).
- (23) Renumber indicator DD4 to DF5 now refers to Code of Conduct clause 13.12(d).
- (24) Delete indicator DD5.
- (25) Insert new indicator DF3 refers to Code of Conduct clause 13.12(b).
- (26) Move indicators DE1-23 from Table 5 to Table 2.
- (27) Renumber indicator DE1 to DB1 description modified to remove the number of customers that have experienced more than the maximum permitted number of interruptions of supply (see indicator DB2).
- (28) Renumber indicators DE2-5 to DB3-6.
- (29) Delete indicators DE6-8.
- (30) Renumber indicators DE9-20 to DB7-18.
- (31) Delete indicators DE21-23.
- (32) Insert new indicator DB2 refers to Network Quality and Reliability Code Sch1(5). This measures the number of customers that have experienced more than the maximum permitted number of interruptions of supply.
- (33) Insert a measure for "Total Network" into indicators DB7-14.
- (34) Move indicators DF1-7 from Table 6 to Table 5.
- (35) Renumber indicator DF1 to DE1. Redefine indicator to measure metropolitan streetlight repairs.
- (36) Renumber indicator DF2 to DE3. Redefine indicator to measure metropolitan streetlight repairs.
- (37) Renumber indicator DF3 to DE7. Redefine indicator to measure metropolitan streetlight repairs.
- (38) Delete indicators DF4-6.
- (39) Renumber indicator DF7 to DE5. Redefine indicator to measure metropolitan streetlight repairs.
- (40) Insert new indicator DE2 refers to Code of Conduct clause 13.9(1)(a) and measures regional streetlight repairs.
- (41) Insert new indicator DE4 refers to Code of Conduct clause 13.9(1)(b) and measures regional streetlight repairs.
- (42) Insert new indicator DE6 refers to Code of Conduct clause 13.9(1)(c) and measures regional streetlight repairs.

- (43) Insert new indicator DE8 refers to Code of Conduct clause 13.9(1)(d) and measures regional streetlight repairs.
- (44) Insert Table 4 Compensation Payments
- (45) Insert new indicator DD1 refers to Code of Conduct clause 13.11.
- (46) Insert new indicator DD2 refers to Network Quality and Reliability Code Schedule1(9).
- (47) Insert new indicator DD3 refers to Network Quality and Reliability Code Schedule1(9).

#### Section 16.2: Reporting Information – Retail Licensees

- (1) Move indicators RA1-5 from Table 7 to Table 8.
- (2) Delete indicators RA1-2.
- (3) Renumber indicator RA3 to RA5 now refers to Code of Conduct clause 13.7(a).
- (4) Delete indicators RA4-5.
- (5) Insert new indicator RA1 refers to Code of Conduct clause 13.6(1)(a).
- (6) Insert new indicator RA2 refers to Code of Conduct clause 13.6(1)(b).
- (7) Insert new indicator RA3 refers to Code of Conduct clause 13.6(1)(c).
- (8) Insert new indicator RA4 refers to Code of Conduct clause 13.6(1)(d).
- (9) Move indicators RB1-12 from Table 8 to Table 9.
- (10) Delete indicator RB1.
- (11) Renumber indicator RB2 to RB1 now refers to Code of Conduct clause 13.2(1)(a)(i).
- (12) Delete indicator RB3.
- (13) Renumber indicator RB4 to RB2 now refers to Code of Conduct clause 13.2(1)(a)(i).
- (14) Renumber indicator RB5 to RB3 now refers to Code of Conduct clause 13.2(1)(b)(i).
- (15) Renumber indicator RB6 to RB4 now refers to Code of Conduct clause 13.2(1)(b)(i).
- (16) Renumber indicator RB7 to RB5 now refers to Code of Conduct clause 13.2(1)(a)(ii).
- (17) Renumber indicator RB8 to RB9 now refers to Code of Conduct clause 13.2(1)(a)(iii).

- (18) Renumber indicator RB9 to RB13 now refers to Code of Conduct clause 13.2(1)(a)(xiii).
- (19) Renumber indicator RB10 to RB14 now refers to Code of Conduct clause 13.2(1)(a)(xiii).
- (20) Renumber indicator RB11 to RB15 now refers to Code of Conduct clause 13.2(1)(b)(vii).
- (21) Renumber indicator RB12 to RB16 now refers to Code of Conduct clause 13.2(1)(b)(vii).
- (22) Insert new indicator RB6 refers to Code of Conduct clause 13.2(1)(a)(ii).
- (23) Insert new indicator RB7 refers to Code of Conduct clause 13.2(1)(b)(ii).
- (24) Insert new indicator RB8 refers to Code of Conduct clause 13.2(1)(b)(ii).
- (25) Insert new indicator RB10 refers to Code of Conduct clause 13.2(1)(a)(iii).
- (26) Insert new indicator RB11 refers to Code of Conduct clause 13.2(1)(b)(iii).
- (27) Insert new indicator RB12 refers to Code of Conduct clause 13.2(1)(b)(iii).
- (28) Move indicators RC1-12 from Table 9 to Table 10.
- (29) Indicator RC1 now refers to Code of Conduct clause 13.2(1)(a)(iv).
- (30) Delete indicators RC2-6.
- (31) Renumber indicator RC7 to RC5 now refers to Code of Conduct clause 13.2(1)(a)(v).
- (32) Renumber indicator RC8 to RC6 now refers to Code of Conduct clause 13.2(1)(a)(v).
- (33) Renumber indicator RC9 to RC7 now refers to Code of Conduct clause 13.2(1)(a)(vi).
- (34) Renumber indicator RC10 to RC8 now refers to Code of Conduct clause 13.2(1)(a)(vi).
- (35) Renumber indicator RC11 to RC9 now refers to Code of Conduct clause 13.2(1)(a)(vii).
- (36) Renumber indicator RC12 to RC10 now refers to Code of Conduct clause 13.2(1)(a)(vii).
- (37) Insert new indicator RC2 refers to Code of Conduct clause 13.2(1)(a)(iv).
- (38) Insert new indicator RC3 refers to Code of Conduct clause 13.2(1)(b)(iv).
- (39) Insert new indicator RC5 refers to Code of Conduct clause 13.2(1)(b)(iv).
- (40) Move indicators RC13-22 from Table 9 to Table 11.

- (41) Renumber indicator RC13 to RD1 now refers to Code of Conduct clause 13.2(1)(a)(viii).
- (42) Renumber indicator RC14 to RD2 now refers to Code of Conduct clause 13.2(1)(a)(viii).
- (43) Renumber indicator RC15 to RD3 now refers to Code of Conduct clause 13.2(1)(b)(v).
- (44) Renumber indicator RC16 to RD4 now refers to Code of Conduct clause 13.2(1)(b)(v).
- (45) Renumber indicator RC17 to RD5 now refers to Code of Conduct clause 13.2(1)(a)(ix).
- (46) Renumber indicator RC18 to RD6 now refers to Code of Conduct clause 13.2(1)(a)(ix).
- (47) Renumber indicator RC19 to RD7 now refers to Code of Conduct clause 13.2(1)(a)(x).
- (48) Renumber indicator RC20 to RD8 now refers to Code of Conduct clause 13.2(1)(a)(x).
- (49) Renumber indicator RC21 to RD9 now refers to Code of Conduct clause 13.2(1)(a)(xi).
- (50) Renumber indicator RC22 to RD10 now refers to Code of Conduct clause 13.2(1)(a)(xi).
- (51) Move indicators RD1-5 from Table 10 to Table 12.
- (52) Renumber indicator RD1 to RE1 now refers to Code of Conduct clause 13.2(1)(a)(xii).
- (53) Renumber indicator RD2 to RE2 now refers to Code of Conduct clause 13.2(1)(a)(xii).
- (54) Renumber indicator RD3 to RE3 now refers to Code of Conduct clause 13.2(1)(b)(vi).
- (55) Renumber indicator RD4 to RE4 now refers to Code of Conduct clause 13.2(1)(b)(vi).
- (56) Delete indicator RD5.
- (57) Move indicators RE1-26 from Table 11 to Table 13.
- (58) Delete indicators RE1-8.
- (59) Renumber indicator RE9 to RF1 now refers to Code of Conduct clause 13.3(1)(a).
- (60) Renumber indicator RE10 to RF2 now refers to Code of Conduct clause 13.3(1)(b)(i).

- (61) Renumber indicator RE11 to RF4 now refers to Code of Conduct clause 13.3(1)(b)(iii).
- (62) Renumber indicator RE12 to RF3 now refers to Code of Conduct clause 13.3(1)(b)(ii).
- (63) Renumber indicator RE13 to RF5 now refers to Code of Conduct clause 13.3(1)(b)(iv).
- (64) Renumber indicator RE14 to RF7 now refers to Code of Conduct clause 13.3(1)(a).
- (65) Renumber indicator RE15 to RF8 now refers to Code of Conduct clause 13.3(1)(b)(i).
- (66) Renumber indicator RE16 to RF10 now refers to Code of Conduct clause 13.3(1)(b)(iii).
- (67) Renumber indicator RE17 to RF9 now refers to Code of Conduct clause 13.3(1)(b)(ii).
- (68) Renumber indicator RE18 to RF11 now refers to Code of Conduct clause 13.3(1)(b)(iv).
- (69) Delete indicator RE19.
- (70) Renumber indicator RE20 to RF6 now refers to Code of Conduct clause 13.3(1)(d).
- (71) Delete indicators RE21-23.
- (72) Renumber indicator RE24 to RF13 now refers to Code of Conduct clause 13.7(b).
- (73) Delete indicator RE25.
- (74) Renumber indicator RE26 to RF14 now refers to Code of Conduct clause 13.7(d).
- (75) Move indicators RF1-5 from Table 12 to Table 15.
- (76) Renumber indicator RF1 to RH1 now refers to Code of Conduct clause 13.5(a).
- (77) Renumber indicator RF2 to RH2 now refers to Code of Conduct clause 13.5(b).
- (78) Renumber indicator RF3 to RH3 now refers to Code of Conduct clause 13.5(b).
- (79) Renumber indicator RF4 to RH4 now refers to Code of Conduct clause 13.5(c).
- (80) Renumber indicator RF5 to RH5 now refers to Code of Conduct clause 13.5(d).
- (81) Insert Table 14 Compensation Payments.
- (82) Insert new indicator RG1 refers to Code of Conduct clause 13.4(a).
- (83) Insert new indicator RG2 refers to Code of Conduct clause 13.4(a).

- (84) Insert new indicator RG3 refers to Code of Conduct clause 13.4(b).
- (85) Insert new indicator RG4 refers to Code of Conduct clause 13.4(b).
- (86) Insert new indicator RG5 refers to Code of Conduct clause 13.4(c).
- (87) Insert new indicator RG6 refers to Code of Conduct clause 13.4(c).

#### **Miscellaneous Amendments to the Manual**

- (88) Section 1, paragraph beginning "The Authority has separately issued Data Sheets..." has been moved to section 3.
- (89) Section 1, bulleted list setting out the structure of the Manual has been updated to reflect the new document structure.
- (90) Section 2 Additional Performance Reporting Obligations has been deleted and replaced with Amendments to the Code of Conduct.
- (91) Sections 3.1 to 3.6 inclusive have been renumbered to section 5.1 to 5.6 inclusive.
- (92) Section 3.7 Planned Amendments to this Reporting Manual has been deleted. The publication of the 2008 Code has rendered this section obsolete.
- (93) A new section New Performance Reporting Obligations has been inserted into the document at section 3.
- (94) Section 4 has been renumbered to section 6.
- (95) A new section Transition to the New Reporting Requirements has been inserted into the document at section 4.
- (96) Section 5 has been renumbered to section 7.
- (97) Section 6 has been renumbered to section 8.
- (98) Sections 7-14 renumbered to sections 9-16.
- (99) Section 15 Service Standard Benchmarks Western Power Access Arrangement – has been deleted. Western Power is required to provide a detailed report to the Authority in accordance with Chapter 11 of the *Electricity Networks Access Code* 2004. It is felt that including a similar reporting requirement in the Manual is unnecessary duplication.