

GENERAL

| | | | | |
|---|--|--------------------------------|---|---|
| 1 | Number of modifications raised in the period Jul 01 to Sep 30: (Any modifications with alternates should just be counted as 1) | Authority Consent - Non-urgent | 1 | |
| | | Authority Consent - Urgent | 0 | |
| | | Self-governance | 4 | |
| | | Fast Track self-governance | 0 | |
| | | Self-governance - Urgent | 0 | |
| 2 | Number of modifications withdrawn in the period Jul 01 to Sep 30: (Any modifications with alternates should just be counted as 1) | Authority Consent - Non-urgent | 1 | |
| | | Authority Consent - Urgent | 0 | |
| | | Self-governance | 0 | |
| | | Fast Track self-governance | 0 | |
| | | Self-governance - Urgent | 0 | |
| 3 | Number of modifications submitted to the Authority for decision in the period Jul 01 to Sep 30 (include the number of alternates submitted in the second box) | Non-urgent | 4 | 0 |
| | | Urgent | 0 | 0 |
| 4 | Number of final industry decisions on modifications in the period Jul 01 to Sep 30 (include the number of alternates submitted in the second box): | Self-governance | 8 | 0 |
| | | Fast Track self-governance | 0 | |
| | | Self-governance - Urgent | 0 | |
| 5 | Number of reports 'sent back' by the Authority in the period Jul 01 to Sep 30 (include the number of alternates submitted in the second box): | Non-urgent | 0 | 0 |
| | | Urgent | 0 | 0 |
| 6 | Number of modifications implemented in Jul 01 to Sep 30: | | 9 | |

CONSULTATION

| | | | | |
|----|---|--------------------------------|---|--|
| 7 | Number of consultations which closed in the period Jul 01 to Sep 30 for the following types of modification (this includes any consultation raised at any point during the modification cycle, and any modifications with alternates should be counted as 1): | Authority Consent - Non-urgent | 4 | |
| | | Authority Consent - Urgent | 0 | |
| | | Self-governance | 6 | |
| | | Fast Track self-governance | 0 | |
| | | Self-governance - Urgent | 0 | |
| 8 | Number of consultations to <u>non-urgent</u> modifications, which closed in the period Jul 01 to Sep 30, that had a consultation period of <u>less than 15 business days</u> | Authority Consent | 0 | |
| | | Self-governance | 1 | |
| | | Fast Track self-governance | 0 | |
| 9 | Number of consultations to <u>urgent</u> modifications, which closed in the period Jul 01 to Sep 30, that had a consultation period of <u>less than 5 business days</u> | Authority Consent - Urgent | 0 | |
| | | Self-governance - Urgent | 0 | |
| 10 | Number of modifications which had their final vote in the period Jul 01 to Sep 30, for which legal text <u>was not</u> available in the final consultation | Authority Consent - Non-urgent | 0 | |
| | | Authority Consent - Urgent | 0 | |
| | | Self-governance | 0 | |
| | | Fast Track self-governance | 0 | |
| | | Self-governance - Urgent | 0 | |

ENGAGEMENT

| | | | |
|----|---|---------|------|
| 11 | Number of new parties who have acceded to the code in the period Jul 01 to Sep 30: | | 4 |
| | | | |
| 12 | Number of times assistance was requested with access and engagement to the code and the modification process in the period Jul 01 to Sep 30: | | 427 |
| | | | |
| 13 | Number of respondents to Authority Consent modification consultations which closed in the period Jul 01 to Sep 30 (this includes any consultation raised at any point during the modification cycle): | Minimum | 6 |
| | | Mean | 7.25 |
| | | Median | 8 |
| | | Maximum | 8 |
| | | | |
| 14 | Number of respondents to Self-governance modification consultations which closed in the period Jul 01 to Sep 30 (this includes any consultation raised at any point during the modification cycle): | Minimum | 3 |
| | | Mean | 5.50 |
| | | Median | 5 |
| | | Maximum | 10 |

COSTS

| | | | |
|----|--|--|---|
| 15 | Number of modifications which had their final vote in the period Jul 01 to Sep 30, for which an estimation of the central system implementation costs <u>was not</u> available in the final consultation | Authority Consent - Non-urgent | 0 |
| | | Authority Consent - Urgent | 0 |
| | | Self-governance | 0 |
| | | Fast Track self-governance | 0 |
| | | Self-governance - Urgent | 0 |
| | | | |
| 16 | Number of modifications, implemented in Jul 01 to Sep 30, where the central system implementation costs were zero: | | 0 |
| | | | |
| 17 | Number of modifications, implemented in Jul 01 to Sep 30, where the central system implementation costs were more or less than that advised prior to the final industry vote: | Greater than or equal to 10% <u>MORE</u> than the advised implementation cost | 1 |
| | | Greater than or equal to 10% <u>LESS</u> than the advised implementation cost | 0 |