

GENERAL

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2	Number of modifications withdrawn in the period April 01 to June 30: (Any modifications with alternates should just be counted as 1)	Authority Consent - Non-urgent	0	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

CONSULTATION

7	Number of consultations which closed in the period April 01 to June 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	2	
		Authority Consent - Urgent	0	
		Self-governance	4	
		Fast Track self-governance	0	
		Self-governance - Urgent	0	
8	Number of consultations to non-urgent modifications, which closed in the period April 01 to June 30, that had a consultation period of <u>less than 15 business days</u>	Authority Consent	0	
		Self-governance	0	
		Fast Track self-governance	0	
9	Number of consultations to urgent modifications, which closed in the period April 01 to June 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 April 01 to June 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 April 01 to June 30:		1	
12	Number of times assistance was requested with access and engagement to the code and the modification process in the period April 01 to June 30:			
13	Number of respondents to Authority Consent modification consultations which closed in the period April 01 to June 30 (this includes any consultation raised at any point during the modification cycle):	Minimum	9	
		Mean	13.00	
		Median	13	
		Maximum	17	
14	Number of respondents to Self-governance modification consultations which closed in the period April 01 to June 30 (this includes any consultation raised at any point during the modification cycle):	Minimum	2	
		Mean	9.50	
		Median	10	
		Maximum	16	

COSTS

15	Number of modifications which had their final vote in the period April 01 to June 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 April 01 to June 30, where the central system implementation costs were zero:		0	
17	Number of modifications, implemented in April 01 to June 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% MORE than the advised implementation cost	0	
		Greater than or equal to 10% LESS than the advised implementation cost	0	