| | GENERAL | |
|-----|--|---|
| | | Authority Consent - Non-urgent 3 |
| | Number of modifications raised in the period January 01 to March 31: | Authority Consent - Urgent 1 |
| 1 | (Any modifications with alternates should just be counted as 1) | Self-governance 2 |
| | | Fast Track self-governance 0 |
| | | Self-governance - Urgent 0 |
| | | Authority Consent - Non-urgent 0 |
| | Number of modification with decree to the sound of | Authority Consent - Worldigent 0 |
| 2 | | Self-governance 0 |
| | (iii) modifications with afternates should just be counted as 2/ | Fast Track self-governance 0 |
| | | Self-governance - Urgent 0 Alternate: |
| | | |
| 3 | Number of modifications submitted to the Authority for decision in the period January 01 to March | Non-urgent 5 |
| , | 31 (include the number of alternates submitted in the second box) | Urgent 1 |
| | | |
| | | Self-governance 4 |
| 4 | Number of final industry decisions on modifications in the period January 01 to March 31 (include the | Fast Track self-governance 0 |
| | number of alternates submitted in the second box): | Self-governance - Urgent 0 |
| | | |
| 5 | Number of reports 'sent back' by the Authority in the period January 01 to March 31 (include the number of alternates submitted in the second box): | Non-urgent |
| | number of alternates submitted in the second box): | Jorgent 0 |
| | | |
| 6 | Number of modifications implemented in January 01 to March 3 | 8 |
| | | |
| | CONCULTATION | |
| | CONSULTATION | |
| | | Authority Consent - Non-urgent 4 |
| | Number of consultations which closed in the period January 01 to March 31 for the following types of | |
| 7 | modification (this includes any consultation raised at any point during the modification cycle, and any | Self-governance 4 |
| | modifications with alternates should be counted as 1): | Fast Track self-governance 0 |
| | | Self-governance - Urgent 0 |
| | | Authority Consent 0 |
| 8 | Number of consultations to <u>non-urgent</u> modifications, which closed in the period January 01 to March 31, that had a consultation period of less that 15 business days | Self-governance 0 |
| | iviarun 51, urac nau a consultation period or <u>less that 15 dusiness days</u> | Fast Track self-governance 0 |
| | | |
| 9 | Number of consultations to <u>urgent</u> modifications, which closed in the period January 01 to March 31, that had a consultation period of less that 5 business days | Authority Consent - Urgent 0 |
| | that had a consultation period of less that 3 business days | Sen-governance - Orgent |
| | | Authority Consent - Non-urgent 0 |
| | Number of modifications which had their final vote in the period January 01 to March 31, for which | Authority Consent - Urgent 0 |
| 10 | legal text <u>was not</u> available in the final consultation | Self-governance 0 |
| | , <u>—</u> | Fast Track self-governance 0 Self-governance - Urgent 0 |
| | | joen governance organi |
| | | |
| | ENGAGEMENT | |
| 11 | Number of new parties who have acceded to the code in the period January 0 | 01 to March 21: |
| -11 | Number of new parties who have acceded to the code in the period fahidally to | of to March 31. |
| 12 | Number of times assistance was requested with access and engagement to the code and the modifica | ation process in the period January 01 to |
| 12 | March 31: | |
| | | les : |
| | Number of respondents to Authority Consent modification consultations which closed in the period | Minimum 4 |
| 13 | January 01 to March 31 (this includes any consultation raised at any point during the modification | Mean 8.67 Median 7 |
| | cycle): | Maximum 15 |
| | | <u> </u> |
| | Number of respondents to Self-governance modification consultations which closed in the period | Minimum 3 |
| 14 | January 01 to March 31 (this includes any consultation raised at any point during the modification | Mean 8.50 |
| | cycle): | Median 6 Maximum 19 |
| | | |
| | | |
| | COSTS | |
| | | Authority Consent Non-useest |
| | | Authority Consent - Non-urgent 0 |
| | | |
| 15 | Number of modifications which had their final vote in the period January 01 to March 31, for which | |
| 15 | Number of modifications which had their final vote in the period January 01 to March 31, for which an estimation of the central system implementation costs <u>was not</u> available in the final consultation | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 |
| 15 | | Authority Consent - Urgent 0 Self-governance 0 |
| 15 | | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 |
| 15 | | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 Self-governance - Urgent 0 |
| | an estimation of the central system implementation costs <u>was not</u> available in the final consultation | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 Self-governance - Urgent 0 |
| | an estimation of the central system implementation costs <u>was not</u> available in the final consultation | Authority Consent - Urgent 0 |
| 16 | an estimation of the central system implementation costs was not available in the final consultation Number of modifications, implemented in January 01 to March 31, where the central system i | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 Self-governance - Urgent 0 implementation costs were zero: 6 Greater than or equal to 10% MORE than the advised implementation cost |
| | an estimation of the central system implementation costs was not available in the final consultation Number of modifications, implemented in January 01 to March 31, where the central system i | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 Self-governance - Urgent 0 implementation costs were zero: 6 Greater than or equal to 10% MORE than the advised implementation cost Greater than or equal to 10% LESS than |
| 16 | an estimation of the central system implementation costs was not available in the final consultation Number of modifications, implemented in January 01 to March 31, where the central system i | Authority Consent - Urgent 0 Self-governance 0 Fast Track self-governance 0 Self-governance - Urgent 0 implementation costs were zero: 6 Greater than or equal to 10% MORE than the advised implementation cost |