




## Contestable Works :: Key touch points and anticipated timing for Powercor Response

 <p><u>Customer Action</u></p>	Initial Request	Submit ADCC form & pay	Submit Design Plan	Resubmit Design Plan*	Submit As-builts	Resubmit As-builts*	Request Final Audit	Request Re-Audit*	Submit Certificate of Practical Completion	Practical Completion Achieved	Practical Completion Achieved
 <p><u>Powercor Response</u></p>	Issue CWA	Issue Staged Scope	Approve (or reject) Design Plan	Approve (or reject) Design Plan	Approve (or reject) As-builts	Approve (or reject) As-builts	Conduct Audit	Conduct Audit	Countersign (or reject) Certificate of Practical Completion	Upload Prescribed Documents for Statement of Compliance	Tie-in / energise
 <p><u>Anticipated Timing (business days)</u></p>	≤ 5	Under review. Master Planning is being made contestable. The ADCC form and payment is part of CWA execution and this step is effectively removed.	≤ 20	≤ 20	≤ 5	≤ 5	5 to 8	5 to 8	≤ 10	≤ 5	≤ 20 (or as otherwise agreed)

\*As required. Note that As-builts management is in addition to our ESC commitments.