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			undertake in order to become compliant with its obligations under the Social Programs for Energy Code.
DRF1-10	DNSP conditions, 11.2	Ring fencing	Report on non-compliance with licence condition 11.2. Information should include the clause of the NSW Distribution Ring Fencing Guidelines that was breached.

**Note:** 'DNSP conditions', refers to the *Schedule listing ministerially imposed licence conditions for distribution network service providers* and the *Reliability and Performance licence Conditions for Electricity Distributors*.

Table 1.2 outlines the annual reporting requirements for the transmission operator's licence<sup>3</sup> excluding those conditions on reliability and performance, critical infrastructure and Employment Guarantees. These areas are discussed in separate Reporting Manuals published by IPART.

**Table 1.2 Exception-based reporting requirements for transmission operators**

IPART Code	Licence conditions	Name of reporting requirement	Description of information to be included
Refer to Appendix C	All (excluding critical infrastructure and Employment Guarantees)	Licence conditions - general	Report on non-compliance with the relevant licence condition. Information should include: <ul style="list-style-type: none"> <li>▼ the extent and nature of the non-compliance including whether and how many customers and/or other licence holders have been affected</li> <li>▼ the reasons for non-compliance</li> <li>▼ the actions taken or proposed, to rectify the non-compliance and to prevent it reoccurring; and</li> <li>▼ the actual/anticipated date of full compliance and the state progress of the remedial action as at 30 June.</li> </ul>

### 1.2.2 Other reporting requirements

Some licence holders may be required to report more frequently if their compliance has been unsatisfactory, as determined by IPART on a case-by-case basis. These licence holders will be notified by IPART on the reporting requirements

<sup>3</sup> Transmission Operator's Licence issued by the Minister for Industry, Resources and Energy under the *Electricity Supply Act 1995* (NSW), granted to the NSW Electricity Networks Operations Pty Limited (ACN 609 169 959) as trustee for the NSW Electricity Network Operations Trust, dated 7 December 2015 (Transmission licence).



DRAFT



















































































