GENERAL

1 — Number of modifications raised in the period Oct 01 to Dec 31:
(Any modifications with alternates should just be counted as 1)

Authority Consent - Non-urgent	6
Authority Consent - Urgent	0
Self-governance	6
Fast Track self-governance	1
Self-governance - Urgent	0

2 — Number of modifications withdrawn in the period Oct 01 to Dec 31:
(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 Oct 01 to Dec 31 (include the number of alternates submitted in the second box)

		Alternates
Non-urgent	3	2
Urgent	0	0

4 — Number of final industry decisions on modifications in the period Oct 01 to Dec 31 (include the number of alternates submitted in the second box):

Self-governance	2	0
Fast Track self-governance	1	
Self-governance - Urgent	0	

5 — Number of reports 'sent back' by the Authority in the period Oct 01 to Dec 31 (include the number of alternates submitted in the second box):

Non-urgent	0	0
Urgent	0	0

6 — Number of modifications implemented in Oct 01 to Dec 31:

	3

CONSULTATION

7 — Number of consultations which closed in the period Oct 01 to Dec 31 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	3
Authority Consent - Urgent	0
Self-governance	2
Fast Track self-governance	0
Self-governance - Urgent	0

8 — Number of consultations to *non-urgent* modifications, which closed in the period Oct 01 to Dec 31, that had a consultation period of less that 15 business days

Authority Consent	0
Self-governance	0
Fast Track self-governance	0

9 — Number of consultations to *urgent* modifications, which closed in the period Oct 01 to Dec 31, that had a consultation period of less that 5 business days

Authority Consent - Urgent	0
Self-governance - Urgent	0

10 — Number of modifications which had their final vote in the period Oct 01 to Dec 31, for which legal text was not 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 Oct 01 to Dec 31:

	4

12 — Number of times assistance was requested with access and engagement to the code and the modification process in the period Oct 01 to Dec 31:

	608

13 — Number of respondents to Authority Consent modification consultations which closed in the period Oct 01 to Dec 31 (this includes any consultation raised at any point during the modification cycle):

Minimum	7
Mean	10.67
Median	8
Maximum	17

14 — Number of respondents to Self-governance modification consultations which closed in the period Oct 01 to Dec 31 (this includes any consultation raised at any point during the modification cycle):

Minimum	4
Mean	6.00
Median	6
Maximum	8

COSTS

15 — Number of modifications which had their final vote in the period Oct 01 to Dec 31, for which an estimation of the central system implementation costs was not 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 Oct 01 to Dec 31, where the central system implementation costs were zero:

	0

17 — Number of modifications, implemented in Oct 01 to Dec 31, 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