

### SEPD & SHEPD Common Supporting Evidence

1. Website screenshots (SEPD & SHEPD\_Customers\_ICPs & IDNOs - Website information - Screenshots.pdf) – Screenshots No. 1 to 57
2. Example of confirmation issued to customers: confirmation-email-with-choice (Example of Confirmation Email\_Redacted.pdf)
3. 'You Have a Choice' factsheet (network-connections-your-choices-factsheet (Oct 2014).pdf)
4. 'POC Self Identification Matrix' (TG-PS-930\_Summary\_POC\_Matrix V14.xlsx)
5. 'POC Self Identification and Self Design Approval Guidance' note (POC Self Identification and Self Design Approval Guidance.pdf)
6. NERSAP Minutes 15 03 16 FINAL.pdf
7. 15-03\_-\_CiC\_Code\_of\_Practice\_-\_Minutes.pdf
8. 25-05\_-\_CiC\_Code\_of\_Practice\_-\_Minutes\_2.pdf
9. ICP/IDNO Newsletter 1 (newsletter 1-icps-idnos\_Sep 15\_Improved Online Functionality & Information provision.pdf)
10. ICP/IDNO Newsletter 2 (newsletter 2-icps-idnos\_Nov 15\_POC Self Identification & Self Design Approval.pdf)
11. ICP/IDNO Newsletter 3 (newsletter 3-icps-idnos\_Apr 16\_Inspection & Monitoring\_Authorisation process.pdf)
12. Land rights requirements document (Land rights requirements relating to assets to be installed or adopted by SEPD or SHEPD v1.1.pdf)
13. Independent Connection Provider MPAN process (ICP\_MPAN\_Process\_v1.2.pdf)
14. Network adoption process (Adoption Agreement process flowchart.pdf)
15. Complaints handling process (Complaints Handling Process V 2.0.pdf)

### SEPD Only Supporting Evidence

16. Example of Quote Letter (SEPD\_Large Demand\_Example of Quote Letter\_Redacted.pdf)
17. ICP/IDNO Workshop Presentation Pack 1 (SEPD - ICP & IDNO Engagement Day Presentation 08.10.15.pdf)
18. ICP/IDNO Workshop Presentation Pack 2 (SEPD - ICP & IDNO Engagement Day Presentation 15.06.16.pdf)
19. Wayleaves guide (wayleaves\_southern\_v2.5.pdf)

### SHEPD Only Supporting Evidence

20. Example of Quote Letter (SHEPD\_Large Demand\_Example of Quote Letter\_Redacted.pdf)
21. ICP/IDNO Workshop Presentation Pack 1 (SHEPD - ICP & IDNO Engagement Day Presentation 21.10.15.pdf)
22. ICP/IDNO Workshop Presentation Pack 2 (SHEPD - ICP & IDNO Engagement Day Presentation 14.06.16.pdf)
23. Wayleaves guide (wayleaves\_scotland\_v2.7.pdf)