

APPENDIX A

Amendments to Chapter 13 of the Retail Settlement Code

Chapter 13 of the Retail Settlement Code is amended by deleting section 13.3.5 and replacing with the following:

13.3.5

Where a distributor fails to file a completed Statement #2 by December 14, 2001, the distributor shall, until such time as it files a completed Statement #2 in accordance with section 13.3.4, file a statement with the Board by the 14th day of every month following December 2001 detailing the extent to which all necessary systems and processes have been completed and tested and estimating the additional time it will require to complete and test all necessary systems and processes so that the integrated system will be sufficient, having regard to the volume and frequency of transactions which the distributor is likely to experience given its size, to allow it to be compliant with the relevant provisions of the Code once subsection 26(1) of the *Electricity Act* comes into force.

13.3.6

Compliance with the requirements of section 13.3.2, 13.3.4 or 13.3.5 does not remedy a distributor's non-compliance with section 13.1.1 or 13.2.1.

Chapter 13 of the Retail Settlement Code is further amended by adding the following sections:

13.7.1

A distributor shall maintain its integrated billing, enrollment, metering and retail settlement system referred to in section 13.2.1 in such condition that it would, if subsection 26(1) of the *Electricity Act* was in effect, allow it to be compliant with the relevant provisions of the Code.

13.7.2

Section 13.7.1 comes into force on December 14, 2001.