

## Appendix 2- FEEDBACK QUESTIONNAIRE (word format)

Thank you for taking the time to respond to our questions

We hope all the questions are understandable, If you have any difficulties please email [REDACTED]

Once the questionnaire has been completed, please send it back to us using the email address above. Please return the completed questionnaire by 4 August 2015.

Section 1 - About you	
Question	Response
What is your name	[REDACTED]
What is your job title	Head of Network Regulation, Forecasting & Settlements
What is your contact detail	[REDACTED]
What is your company name	British Gas
What is the name of your group (applicable only if you are representing a user group)	-

Section 2 – RIIO Accounts	
Questions	Response
1. Do you have any comments on the withdrawal of the current regulatory accounts as specified in standard special licence conditions A30 on Regulatory accounts for Gas Distribution and Transmission, standard condition B1 on Regulatory accounts for Electricity Transmission and standard condition 44 on Regulatory accounts for Electricity Distribution?	-
2. Do you agree with the use of RFRS principles as a basis for the preparation of RIIO accounts? If not, please give further information why.	We support the intent to develop reporting mechanisms that improve the transparency and comparability of NWOs' performance.  We look forward to the opportunity to comment on the proposed RFRS principles.
3. Do you agree that the new	We agree that the new reporting

<p>framework for reporting on Network's financial position and performance would be more beneficial to users and stakeholders? If you don't please explain.</p>	<p>framework should be more beneficial to stakeholders. We believe that the framework must be designed to explicitly demonstrate the relationships between NWOs' operational and financial performance.</p>
<p>4. Do you have any comments on the principles stated in the statement of regulatory corporate governance contained in Appendix 1 of this letter and do you support the development of such principles?</p>	<p>-</p>
<p>5. Do you have any comments on the proposed time line in Appendix 3?</p>	<p>It is not clear from the timeline whether it is intended to consult on the RFRS principles. We suggest this is highlighted on the plan.</p>
<p>6. Do you have any comments on our proposal to develop an audit opinion that provides assurance on the proposed RIIO accounts on a 'fairly presents' basis?</p>	<p>-</p>
<p>7. What are your expectations on how NWO boards should report on their governance (comments from investors are particularly welcome)?</p>	<p>-</p>
<p>8. Please use this section to let us know of any other thoughts you might have on the introduction of RIIO accounts.</p>	<p>We expect that, once the RIIO accounts are implemented, NWOs will be required to produce such accounts for the preceding regulatory years of their respective RIIO price controls i.e. comparable RIIO accounts will be available for all years of RIIO price controls.</p> <p>Care should be taken to ensure the compatibility of all reporting regarding RIIO performance.</p>