|  |  |
| --- | --- |
| **Draft Determination Publication** | |
| **Network Queries** | |
| **Network Reference number** | SGN\_DDQ\_Q67 |
| **Licence** | SGN |
| **Topic/Activity:** | Cost Assessment - Transmission |
| **Question:** | Relating to draft\_determinations\_-\_sgn\_annex.pdf (Table 19 + Table 48 and Clause 3.47 to 3.57)  For our project ‘St Andrews PRS’ we submitted £2.56m and you have proposed a deduction of £0.45m.  Please can you itemise the proposed deductions for this project (e.g. Overheads -£xx, Contingencies £xx, Materials £xx Total Deductions = £0.45m). Also, please can you provide an explanation as to why each deduction has been applied?  This additional information will enable us to review each individual area and enable us to adequately respond to the draft determination. |
| **DDQ raised by** | Danny Symes |
| **Date query raised** | 27/07/2020 |
| **Expected response date** | 03/08/2020 |
| **Ofgem Response:**  We have shared the project deep dive assessment workbooks, which contains details of proposed adjustments and the rationale behind them. This should resolve this query. | |
| **Attachments:** | |