

SASC – Audit scope – ACPs

Method specific scope items – Store and Shift Capacity (SASC) (Clause 8.1 of the PDRS Rule)

Table 1 Eligibility Scope Items

Requirement	Audit Procedure	Audit Tier
Calculation of peak demand reduction capacity	<ul style="list-style-type: none"> Review the evidence provided to support the parameters used in the peak demand reduction capacity calculations. Check that the correct equations and factors have been used for the applicable activity definition in Schedule C of the PDRS Rule. Check any implementation data sheets or uploads to the Registry of Certificates are correct, including the National Metering Identifier (NMI) and the installer's licence details. 	1
Capacity holder requirements <ul style="list-style-type: none"> For Activity Definition BESS1, the capacity holder must have been the purchaser 	<ul style="list-style-type: none"> Review evidence to confirm the capacity holder was the purchaser. 	1
Banned End-User Equipment	<ul style="list-style-type: none"> Check that the installed equipment is not EUE that is the subject of a Banned EUE Notice published on the ESS website. 	1
Implementation date and address requirements	<ul style="list-style-type: none"> Confirm the correct implementation date has been recorded by the ACP. Check the evidence clearly identifies the date the work was conducted (i.e. the installation), the address where the work took place, and the details of the work completed. Check the Implementation Date for Activity Definition BESS1 is on or after 1 November 2024. 	1

Requirement	Audit Procedure	Audit Tier
Site requirements	<p>Check that:</p> <ul style="list-style-type: none"> BESS1 activities are implemented at residential building or small business sites in NSW connected to the NSW electricity network. <p>where:</p> <ul style="list-style-type: none"> a 'residential building' means a building or part of a building classified by the Building Code of Australia (BCA) (within the meaning of the <i>Environmental Planning and Assessment Act 1979</i>) as a Class 1, Class 2 or Class 4 building, and may include any non-habitable building (BCA Class 10a or 10b) on the same site. a 'small business site' means a Site <ul style="list-style-type: none"> a) that is entirely occupied by one business with ABN recorded to meet the requirements of clause 6.1(d)(viii), and b) where the business, as a consumer of electricity at the Site: <ul style="list-style-type: none"> i. is a Small Customer (and, for the avoidance of doubt, has not aggregated its load at the Site with consumption at other Sites for the purposes of being treated as a Large Customer under its electricity purchase arrangements); or ii. is a customer of an Exempt Seller and has an annual electricity consumption below the Upper Consumption Threshold for electricity. 	1
	Check the building type through a phone survey of the purchaser	2
Eligibility requirements in Activity Definitions	<ul style="list-style-type: none"> Check that the eligibility requirements of the applicable activity definition have been met immediately prior to the implementation date. 	See Activity-specific scope
Equipment requirements in Activity Definitions	<ul style="list-style-type: none"> Check that each item of installed End-User Equipment meets all the equipment requirements, for the applicable Activity Definition. 	See Activity-specific scope
Implementation requirements in Activity Definitions	<ul style="list-style-type: none"> Check the completed implementation satisfies all the Implementation Requirements of the applicable Activity Definition. 	See Activity-specific scope
Minimum co-payment	<ul style="list-style-type: none"> Review tax invoices and payment records held by the ACP and its contractors/representatives. Confirm that the purchaser has paid at least the prescribed net amount towards the cost of the implementation. 	1
Phone survey requirements	<p>The phone survey should confirm with the purchaser:</p> <ul style="list-style-type: none"> that the ACP identified itself, or the ACP's representatives identified the ACP to the purchaser that the purchaser was provided the following documentation: <ul style="list-style-type: none"> relevant fact sheets at or before quotation a copy of the Nomination Form Certificate of Compliance for Electrical Work 	Subset of Tier 2

Requirement	Audit Procedure	Audit Tier
	<ul style="list-style-type: none">- safety and operating documentation for the installed equipment, including owners/operations manuals• that they signed and dated the Nomination Form• the date work was performed and completed, to assist in confirming the implementation date(s) of the implementation(s)• that the site meets the requirements of the activity definition• the nature and extent of the implementation, and• that the purchaser is satisfied with the implementation and has not experienced issues such as product failures or unsatisfactory performance.	