

<b>PSC1</b>	The Funding Party must not spend any SIF Funding until contracts are signed with the Project Partners named in Table 1 for the purpose of completing the Project.	All contracts signed and no spend was created before this point – Complete
<b>PSC2</b>	The Funding Party must report on the financial contributions made to the Project as set out in its application. Any financial contributions made over and above that stated in its application should also be reported and included within the Project costs template.	Financial reporting – Complete
<b>PSC3</b>	The Funding Party must participate in all meetings related to the Project that they are invited to by Ofgem, UKRI and DESNZ during and after the Beta Phase.	Project has attended all meetings it has been invited to, to date – Complete
<b>PSC4</b>	The Funding Party must, with support from Innovate UK/UKRI and, where applicable Ofgem, scope the requirements and success criteria for each stage gate within a Project at the quarterly reporting meetings ahead of any stage gate. These will be used to determine what criteria a Project must meet in order to pass a stage gate, and whether any additional information, such as a report, must be produced as part of the stage gate.	No stage gates in project – Complete
<b>PSC5</b>	Each of the annual progress reports that the Funding Party publishes in the Beta Phase must, at a minimum, be uploaded to the ENA's Smarter Networks Portal. We also strongly encourage wider dissemination of the annual progress report(s) and support from all Project Partners in ensuring it reaches a wide audience.	One annual report required – Complete
<b>PSC6</b>	As part of the end of Project Phase report, the Funding Party must produce a Project Impact Monitoring and Evaluation Plan. This plan must outline how the Project plans to monitor and evaluate the delivery of benefits outlined in the Beta Phase Application following the end of the Beta Phase. The plan must also include the methodology that will be utilised for quantifying and qualifying benefits realisation and how the Funding Party plans to report this to Ofgem 1, 3, 5 & 10 years post-Beta Phase completion. Further details on how to approach the development of this plan may be provided by Ofgem or IUK.	<p>As Incentive is not continuing beyond Beta Phase 1, a standalone Impact Monitoring and Evaluation Plan has not been produced.</p> <p>The Incentive Beta Phase 1 work has yielded valuable insights which may benefit future projects. SSEN-T will report any benefits identified as related to the project's Beta phase 1 outputs through the Innovation Measurements Framework (IMF). These updates will be provided 1, 3, 5, and 10 years after the close</p>

		out of Beta Phase 1 as per the requirements of Condition 6.
<b>PSC7</b>	The Funding Party and all Project Partners must make reasonable attempts to attend, participate and/or contribute at SIF Community Forum events occurring during the Project delivery. We anticipate there being approximately one event per year.	The project attended the community forum, no other events are planned before project completion - Complete
<b>PSC8</b>	The Funding Party must provide verbal updates at each quarterly meeting on any regulatory, policy and standards barriers and any change requirements which may impact delivery of the Beta Phase activities. The Funding Party must also include as an attachment to each of its annual progress report an update on any regulatory, policy and standards barriers which may require derogations and articulation of any proposed regulatory, policy and standards changes which would be necessary in deployment. The Funding Party must also provide an as an attachment to its end of Project Phase report a summary of the Project's findings on regulatory, policy and standards barriers, including any considerations for future work, and where applicable, where specific regulatory, policy and standards changes would be required for deployment.	Verbal updates provided at each QRM – Complete  Summary of project findings – Complete
<b>PSC9</b>	The Funding Party must provide within the first three months of the Project beginning (i.e. by 1 October 2023) an updated 60-second video. If the Project is greater than two years (longer than 24 months) in length, an updated video must also be provided at the Project's mid-point meeting. All Projects must also provide an updated 60-second video as part of their end of Project phase report. Innovate UK can share its guidance for 60-second videos with the Funding Party, if necessary.	Video updated and provided – Complete
<b>PSC10</b>	The Funding Party must provide an update on consumer engagement plans at every second monitoring meeting (i.e. every six months). This must include an update on any activities which involve engagement and interaction with energy consumers, and any impact the Project may have on existing or future energy consumers and their premises.	All updates given - Complete

<b>PSC11</b>	<p>The Funding Party must provide to the monitoring officer within six months of the Project beginning (i.e. by 1 January 2024) a roadmap for activities post-Beta Phase. This can build on the Project's Application question (question 11) and must focus on how and when the proposed solution will become business as usual within your network and across the other GB gas or electricity networks.</p> <p>As part of this, the Funding Party must include consideration for:</p> <p>I. any steps the Project will take to ensure its innovation has suitable business as usual adoption.</p> <p>II. the Funding Party's strategy for adoption of the innovation or proposed solution, giving consideration to potential investment, ongoing costs and third-party involvement and;</p> <p>III. any early indication of interest from other networks in adopting the innovation.</p> <p>The Funding Party must provide an update on all the above at every two quarterly monitoring meetings (i.e. every six months) and must include a final update of this roadmap as attachment to its end of Project Phase report.</p>	<p>This was moved to the end of phase report, please find in appendices below - Complete</p>
<b>PSC12</b>	<p>The Funding Party must provide at every second quarterly monitoring meeting (i.e. every six months) an update on its commercialisation strategy. This can build on the Project's Application question (question 12) and must focus on what considerations have the Project consortium made for the commercialisation of the proposed solution or innovation, and how the Project provides support for non-network partners to move towards commercialisation. As part of this, the Funding Party may wish to include consideration for:</p> <p>I. who the primary customer segment is beyond the Funding Party; the customer value proposition</p> <p>II. if identified, the outline of the route to market and potential new partnerships;</p> <p>III. any additional Project Partner capital requirements in order to commercialize the innovation and;</p>	<p>Updates all provided at QRMs.</p> <p>Refer to Section 6.</p> <p>Complete</p>

	<p>IV. how this product, process or service could be scaled across the GB network and taken to new markets.</p> <p>The Funding Party must also include a final update of its strategy as an attachment to its end of Project Phase report. Ofgem and/or Innovate UK may issue a template for the final update as part of the end of Project Phase report.</p>	
<b>PSC13</b>	<p>Within the first six months of the Project formally beginning work on the Project, the Funding Party must provide a list of key criteria to the Project's monitoring officer that the offshore wind farm "champions" targeted by the Project would want to see developed from the Project in order for them to commit to hosting and co-funding a future demonstration.</p>	Provided - Complete
<b>PSC14</b>	<p>The Funding Party must, by end of the Project, develop insights around potential interactions between the proposed installations and the wind farms and any implications for the provision of system services. The Funding Party must provide these insights as part of or as an attachment to its end of Project Phase report and must publish these insights on the ENA's Smarter Networks Portal.</p>	Attached to this document - Complete
<b>PSC15</b>	<p>It is essential that the viability or otherwise of regulatory changes and the business models being developed is clear by the end of this Project. The Funding Party must therefore develop an on-going Project engagement strategy with key stakeholders within code bodies, standard institutions, Ofgem and DESNZ with support from Innovate UK and must submit this to the monitoring officer ahead of the Project formally beginning Projects works.</p>	<p>This has been included in the regulatory deliverable, 2.5 ongoing stakeholder engagement has been sought – Complete</p>
<b>PSC16</b>	<p>The Funding Party must include as an attachment to its first annual progress report a report which builds on the Project's regulatory review in Alpha which considers the assessment of the regulatory and code changes that may be required to align with the Project's emerging preferred technical and commercial delivery model. The report must include a plan for securing sectoral support for these changes, identifying the requisite stakeholders and code change groups to influence, and where possible any insights that</p>	Attached to this document Complete

	have been received from Ofgem and code bodies. The Funding Party must also provide an updated version of this report as part of or as an attachment to its end of phase report.	
<b>PSC17</b>	The Funding Party must submit at its second quarterly monitoring meeting (i.e. quarter one) a summary report to the Project's monitoring officer outlining if and how INCENTIVE solutions that are deployed outside wind farms on other parts of the network could benefit from upgrades to provide inertia services. In this report, it must also highlight particular assets and related stakeholders who would benefit from the learnings emerging from the INCENTIVE Project.	Provided - Complete