

COMPLIANCE REPORT

Executive Summary: Transmission operating licence

Northline Grid Ltd

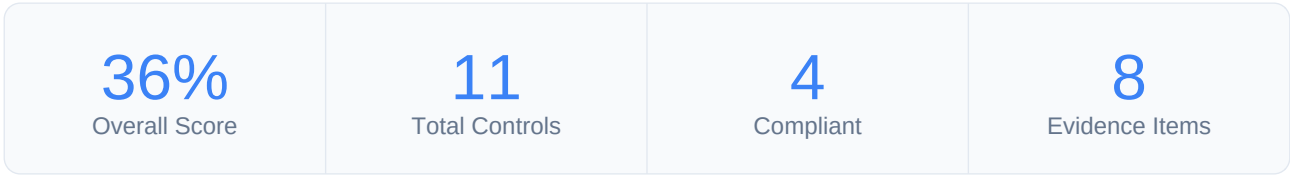
September 27, 2026

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Executive Summary



The overall compliance posture **needs improvement** with a score of **36.4%** across 11 controls. 4 controls are fully compliant, 5 are in progress, 2 have not been started, and 0 have exceptions filed.

Evidence coverage: **6** of **8** evidence items verified (75.0%).

Framework Breakdown

Transmission operating licence (TL-2026)

Licence conditions and periodic reporting duties of the transmission operating licence, imported from the compliance register spreadsheet.

Compliance score: **36.4%** (4/11 controls compliant)

Control Status Distribution

Status	Count	Percentage	
Compliant	4	36.4%	
In Progress	5	45.5%	
Not Started	2	18.2%	
Exception	0	0.0%	

Key Issues & Recommendations

Controls Requiring Attention

Control ID	Title	Status	Due Date
TL-4.1	Incident reporting	In Progress	2026-09-21
TL-2.3	Metering accuracy programme	Not Started	2026-12-15
TL-4.2	Complaint handling record	Not Started	Not set

Recommendations

1. Prioritize 2 controls that have not been started. Assign owners and set target completion dates.
2. Verify 2 pending evidence items to improve evidence coverage.
3. Address 1 overdue control that has passed its target date.

Evidence Coverage Summary

Evidence Status	Count	Percentage
Verified	6	75.0%
Pending Review	2	25.0%
Rejected	0	0.0%

4 controls currently have no evidence recorded.

Report generated on September 27, 2026 by iQ Pulse Compliance Studio. This report is auto-generated and should be reviewed by compliance personnel before distribution.