

Independent Regulatory Commission Administrative Order 2/2009 Document Ref: Letter Dated September 22, 2009

This Administrative Order is made by the Independent Regulatory Commission (hereafter referred to as the Commission) in exercise of the powers conferred on the Commission by Section 41 of the Electricity Supply Act 10 of 2006 (the Act) of the Commonwealth of Dominica.

- 1. This Order may be cited as the: **Dominica Electricity Services Ltd. (DOMLEC) Financial Information Request Order**
- 2. Whereas the Commission met with DOMLEC and discussed the need for the Commission to begin building its own database of DOMLEC's financial and technical information at a meeting held in the IRC's Boardroom on September 8, 2009; and
- 3. Whereas DOMLEC agreed at the said meeting that it could provide the Commission with its management accounts for two years; and
- **4.** Whereas pursuant to part three (III), Section 19, 20 (h) and 22(g) of the Electricity Supply Act of 2006 the Commission wrote DOMLEC on September 22, 2009 requesting the said management accounts; and
- 5. and Whereas the data requested at this time is the most recent past two years -2008 and 2009- monthly management accounting figures, which must include all pertinent technical data;
- 6. Whereas this information is to be regarded as the starting point of its provision, commencing June 2010 DOMLEC shall provide quarterly Financial and Technical Information, in arrears, on the same format to the Commission; and
- **7.** Whereas S.41 of the ACT provides "The Commission shall, by notice, published in the Gazette, issue such other administrative orders and rules as are necessary for exercising its powers and performing its duties in the implementation of policies under this Act"

Independent42-2 Kennedy Ave. 3rd Floor,RegulatoryRoseau, Commonwealth of DominicaCommissionOffice: 767 440 6634/7247 Fax: 767 440 6635

- 8. The Commission now ORDERS that Dominica Electricity Services Limited provide all necessary Financial and Technical information requested and any other necessary information not captured by the appended schedules.
- 9. For the avoidance of doubt the effective date by which the Commission would expect the information would be May 31, 2010.

BY ORDER THE INDEPENDENT REGULATORY COMMISSION

Lancelot McCaskey Executive Director April 13, 2010