

PROCESS FLOW DIAGRAM
CERTIFICATE OF COMPLIANCE AND PROVISIONAL AUTHORITY TO OPERATE APPLICATION FOR GENERATION COMPANIES AND MICROGRID SYSTEM PROVIDERS
PROCESSING TIME : 60 CALENDAR DAYS

Note: Dropdown for Projects (this should reflect in the form)
a. GenCo/MGSP COC - New Facility
b. GenCo/MGSP PAO - New Facility
c. GenCo/MGSP COC - Existing Facility
d. GenCo/MGSP PAO - Existing Facility
e. GenCo/MGSP COC/PAO (Amendment) - Technical Specifications
f. GenCo/MGSP COC/PAO - (Amendment) Change in Ownership

Note: (to be reflected on the form)
a. COC/PAO - New Facility - Not later than thirty (30) calendar days after the last day of the Test and Commissioning (T&C) period
b. COC/PAO for Existing Facilities - Not later than (60) calendar days after the issuance of existing COC/PAO, applicable only for issued COC/PAO prior to the 2023 Revised COC Rules and for PAO Extension
c. COC/PAO Amendment - Technical Specifications: Not later than thirty (30) days from the last day of the commissioning due to connection, replacement, repowering of any equipment, and reconnection of any facility, or any change in the technical specifications of the generation facilities and any back start resource and any back-up generating unit(s); within (7) calendar days from the effective date of decommissioning or mothballing
d. COC/PAO Amendment - Change of Ownership: Not later than the nineteenth (19th) day from the effectiveness of the transfer

LEGENDS:
-Generation Company (GenCo)
-Microgrid System Provider (MGSP)
-Energy Virtual One Stop Shop (EV OSS)
-Office of the Chairperson and CEO (OCC)
-Office of the General Counsel and Secretary (OGCS)
-Licensing Division (LD)
-Finance and Administrative Service (FAS)
-Corporate Records Division (CRD)
-Notice of Incomplete Submission E-mail (NISE)
-Confirmation of Completeness E-mail (CCE)

NOTE : Send email notification 2 days prior the issuance of the Deemed Approved Certificate

