A PDRS Method Specific Audit Scope Items – BESS4

A.1 Scope Item 1: Eligibility (Activity Definition Requirements)

This document should be used in conjunction with the SASC Audit Scope, which can be found on the Auditing ACPs webpage.

Requirement	Audit Procedure	Audit tier
Eligibility requirements: • The site must NOT be a Residential Building or Data Centre • An implementation of either Activity Definitions BESS4 or BESS5 must not have previously been conducted at the Site	Check that • the site is not a Residential Building or Data Centre • No prior BESS4 or BESS5 implementations have taken place at the site	1 1
The eligibility requirements must be met immediately prior to the Implementation Date	Check the building type through a phone survey of the purchaser	Subset of Tier 2
Minimum payment requirements: • Purchaser has paid at least the prescribed Net Amount (which was not reimbursed or credited by anyone, including the ACP or another party)	• Confirm that the Purchaser paid, for the Implementation, assessment and other associated works carried out at the Site, a Net Amount of at least $5000 (excluding GST) for each Implementation	Subset of Tier 2
Equipment requirements: • Any battery installed as part of the Implementation must be listed on an approved product list specified by the Scheme Administrator • The EUE must have a Usable Battery Capacity greater than 20kWh and less than or equal to 200 kWh as recorded on the approved product list specified by the Scheme Administrator • The Usable Battery Capacity of the EUE in kWh must not exceed 6 times the Battery Inverter Output of the EUE as in KW • The New Solar Photovoltaic Capacity must not be less than a quarter of the Usable Battery Capacity of the EUE • The EUE must be internet connectable and controllable by a Demand Response Aggregator • Each item of EUE (excluding inverters installed prior to the Implementation Date) must have a warranty of at least 10 years, and guarantee that at least seventy percent (70%) of Usable Capacity is retained 10 years from the date the EUE is installed at the site	Check that: • the total Usable Battery Capacity being installed is greater than 20 kWh and less than or equal to 200 kWh • the Usable Battery Capacity in kWh does not exceed 6 times the Battery Inverter Output of the EUE in kW • the New Solar Photovoltaic Capacity is a quarter of the Usable Battery Capacity of the EUE • the EUE is internet connectable and controllable by a Demand Response Aggregator • the EUE meets the warranty requirements.	2
Implementation requirements: • The EUE must be installed behind the meter in accordance with AS/NZS 5139.	Check that: • the ACP has collected each item of evidence listed for this requirement in the relevant table of evidence requirements in the PDRS Method Guide.	1

• The activity must be performed by a suitably Licensed person in compliance with the relevant standards and legislation. • The installation of the EUE has received the required planning and network approvals • Where the Battery Energy Storage System is installed indoors in a Class 3 building, a working smoke alarm that meets AS 3786 must be installed in the immediate vicinity. • The EUE must be installed by an installer on an approved installer list specified by the Scheme Administrator	• the installer holds an unrestricted electrician licence and that person is included in the ACP's register of installers. • where the Battery Energy Storage System is installed indoors, a working smoke alarm that meets AS 3786 is installed in the immediate vicinity. *You must notify IPART and the ACP of any installers with an expired, suspended, restricted or cancelled license.* Check that: • the installer has a current SAA accreditation for Design and Install or install only of 'Grid Connected Battery Storage' (GCBS), and that it is not expired, suspended or cancelled. • the ACP has collected the relevant geo-tagged photos proving the installer was at the site for the two stages of installation. *You must notify IPART and the ACP of any installers with expired, suspended or cancelled accreditations.*	
• Site visit requirements	Confirm with the purchaser: • where the implementation date is on or after 12 September 2025, how it heard about the offer, to confirm the activity was not 'connected with Unsolicited Doorknocking' • that a copy of the Nomination Form was provided to the purchaser • that it signed the Nomination Form • the date work was performed and completed, to assist in confirming the implementation date(s) of the implementation(s) • that the minimum payment, for the Implementation assessment and other associated works carried out at the Site, was a Net Amount, of at least $5000 was made • the minimum payment has not been reimbursed or credited by anyone, including the ACP or another party • that the implementation was not undertaken at a residential building or data centre • the nature and extent of the implementation works, including confirmation that EUE is still in place and operational • that the purchaser was provided an installer declaration signed by the installer • that the purchaser is satisfied with the implementation and has not experienced issues such as product failures.	3

Refer to the DSW for Scope Items A.2 to A.6