Part III

Central conclusion

Note: Information may be made publicly available in the General Implementation Report

Central conclusion:

Based on performed self-assessment of compliance with conditions for service unbundling and accounting separation set by the Code of Conduct, CDCP declares that it fulfils requirements of the Code of Conduct except for the direct allocation of costs to services. This discrepancy is caused by a historical development and a valid organisational chart and CDCP currently does not possess technological equipment that would allow CDCP to remove such a discrepancy. In case of replacement of the entire financial information system and in case of future need for identification of a partial direct allocation of costs to a specific type of service, CDCP will make an effort to solve this discrepancy.

CDCP fully meets requirements of the Code of Conduct in respect of unbundling of provided services and accounting separation.