

NERC's IT Tools for Handling and Tracking Complaints

NARUC/NERC PARTNERSHIP



OUTLINE

- Introduction and Background
- Overview of consumer redress procedure
- Overview of consumer complaints handling solution
- Implementation challenges
- Next steps

Introduction and Background

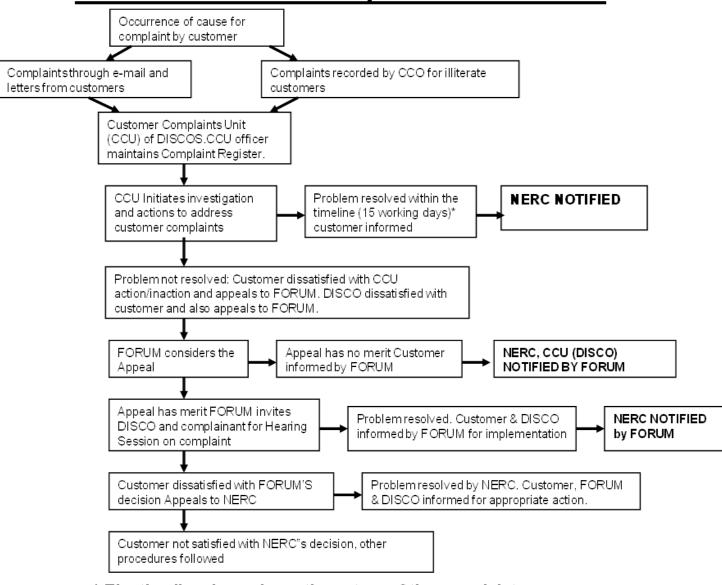
Part VI - Consumer Protection and Licensee Performance Standards (EPSR Act)

- Develop customer service standards
- Develop Customer complaints handling standards and procedures
- Develop procedures for applying for electricity service
- Develop procedures for disconnecting nonpaying customers or for those in breach of other terms and conditions of an applicable tariff or contract

Overview of consumer complaints handling procedure

- First point of contact for any complaint is the Customer Complaints Unit of the utility (DISCO)
- Consumer Forum Next level of complaint upon dissatisfaction of either customer or utility
- NERC hearing If either party is dissatisfied with the action of the an appeal may be initiated to NERC

Disco Customer Complaints Procedure



* The timeline depends on the nature of the complaint

- Enable customers make complaints
- Solution was developed to automate parts of the consumer complaints procedure
- Improve tracking of complaints through its life-cycle
- Improve reporting and performance analysis

- Solution based on the customer complaints workflow
- Notification timelines were based on the customer service standards of performance for distribution companies
- Database is built Microsoft SQL Server
- Development Language C#
- Platform .Net Framework
- Webserver IIS

Security Architecture

- Secure Sockets Layer(SSL) Encryption
- User Access Control List (ACL)
- Microsoft AD compatible

Communication Architecture

- HTTP, HTTPs
- Representational State Transfer (REST) API
- WEB API
- Java Script Object Notation (JSON)

Main modules

- User Management
- Complaint Management
- Organisation and Business Management
- Utility
- Messaging and Notification
- Customer Management
- Document upload and Download





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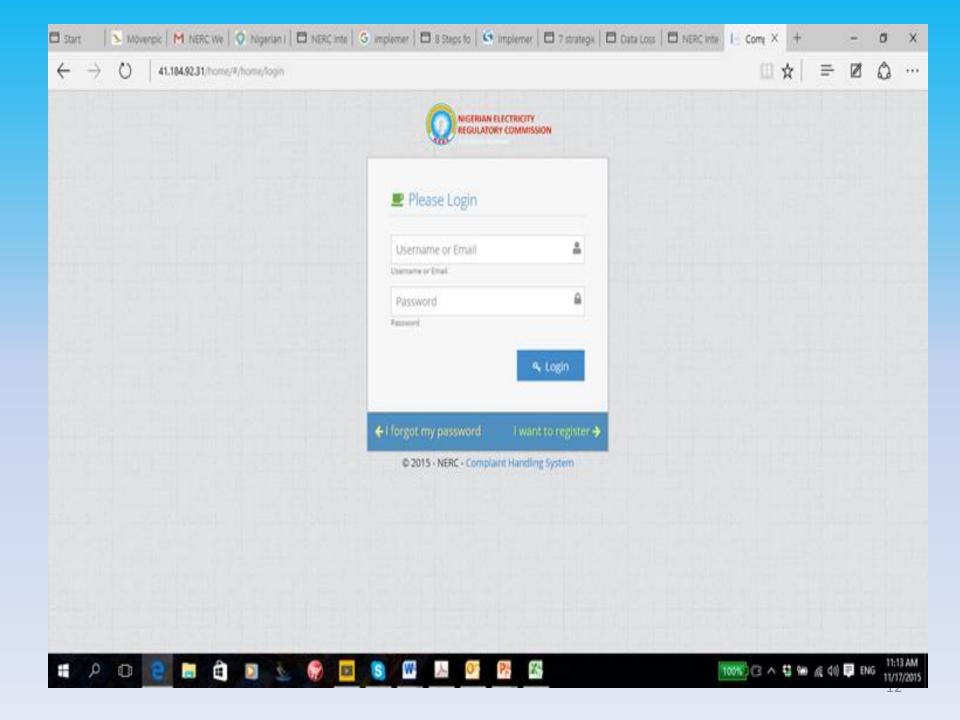
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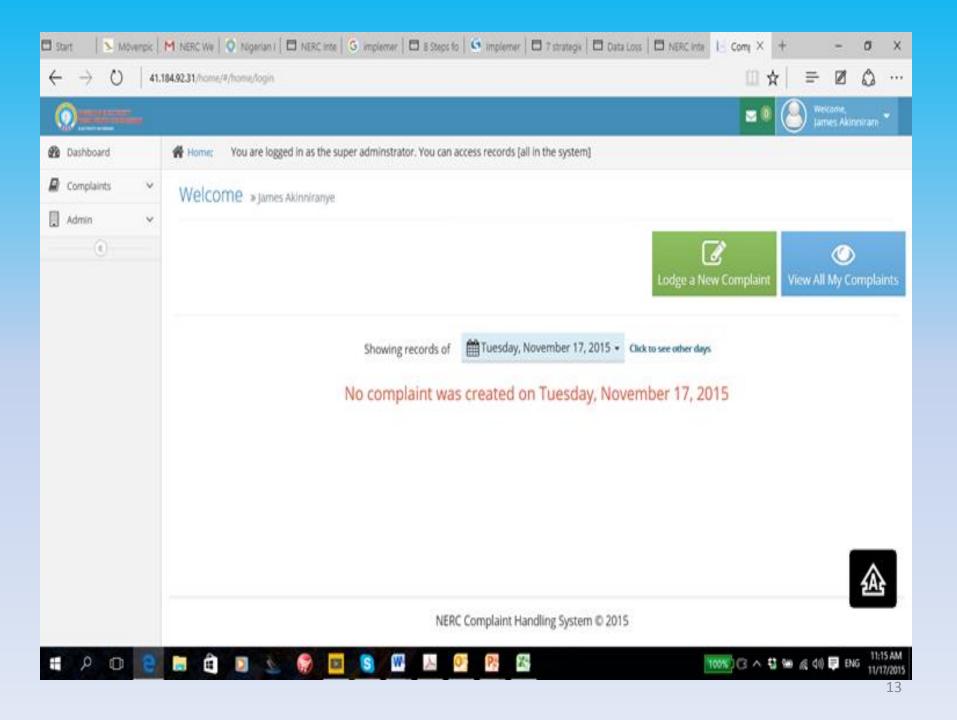
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Implementation challenges

- Project scope
- Building a synergy with the utilities
- The vision of the customer complaints unit and practical implementation of the solution
- Methodology for outreach
- Strategy for launch

Next steps

- Test run internally by logging physical complaints
- Integration of databases of the website and complaint portal
- Integration with call centre and sms
- Integration with social media

THANK YOU

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