**Change Proposal Consultation**

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| CPC00727: 22 March 2013 |
| CPC00727 contains 3 Change Proposals for Impact Assessment by your organisation: CP1360 v2.0, CP1390 and CP1391. |

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| **calendar_dates** |
| **When to return your response** |
| Please return your completed  response using the  forms below by  **5:00pm Thursday 25 April 2013**  **to** [**CCC@elexon.co.uk**](mailto:CCC@elexon.co.uk)  Please tell us as soon as  possible if you are unable  to meet this deadline. |

**What is the purpose of this Impact Assessment?**

As part of the Change Process, we ask your organisation to carry out an Impact Assessment (IA) in order for us to understand the impacts on your organisation; and your views and opinions on each Change Proposal (CP) we present to you through this CP Consultation (CPC).

By answering the questions, your IA will help us to:

* determine the costs and impacts of the changes;
* establish realistic implementation timescales; and
* consider the cost-benefit of each change.

Your views and comments will then be presented to the appropriate Committee[[1]](#footnote-1): Imbalance Settlement Group (ISG) and/or Supplier Volume Allocation Group (SVG), who will make a decision on whether a change should be made.

#### What is in this document?

This document contains:

* an impact assessment form for each CP in this CPC batch; and
* a number of questions for you to answer, relating to each CP, as necessary.

Attached to this document are Assessment Consultations (ACs) for each CP in the CPC batch. The AC provides detailed information on the background, solution, potential impacts and costs associated with each CP. **Reading the Assessment Consultations in order will help you complete your response**.

The following CPs are included in the batch:

| **Change Proposals** | | | |  |
| --- | --- | --- | --- | --- |
| **CP no.** | **Title** | **SVA/CVA** | **Summary of Proposal** | **Attached Documents** |
| CP1360 v2.0 | Inclusion of Audit Records for Gross Volume Correction and Dummy Meter Exchanges | SVA | ENW Ltd raised CP1360 ‘Inclusion of Audit Records for Gross Volume Correction and Dummy Meter Exchanges’ on 25 November 2011. ELEXON have since set up a Working Group to discuss CP1360 to make sure the final solution is fit for purpose following industry feedback. CP1360 v2.0 seeks amend BSCP504 ‘Non Half Hourly Data Collection for SVA Metering Systems in SMRS’ to make the audit obligations more specific for Suppliers and their agents in relation to the use of GVC and dummy Meter exchange. | CP1360 v2.0 Form  CP1360 v2.0 AC  CP1360 v2.0 BSCP504 redlined text v9.3 |
| CP1390 | New MDD Entity for SMETS Version | SVA | To support arrangements for Smart Metering, a new DTC data item, ‘Smart Metering Equipment Technical Specifications (SMETS) Version’ has been created under governance of the Master Registration Agreement (MRA). Suppliers will use ‘SMETS Version’ to indicate their view of the version of the SMETS against which a particular Smart Metering System is compliant. Through industry consultation carried out under DTC CP3362 (Revisions to the DTC related to SMIP consequential Changes: Registration), it has been requested that ‘SMETS Version’ be included in Market Domain Data as a new entity. For consistency purposes, we propose making this information available via the ELEXON Portal. | CP1390 Form  CP1390 AC  CP1390 BSCP509 redlined text v0.1  CP1390 BSCP509 Appendix: MDD Entity Change Request Forms redlined text v0.1 |
| CP1391 | Clarify the existing MDD registration criteria for new Suppliers within the MDD (BSCP509) and Qualification (BSCP537) procedures | SVA/CVA | The SVG144 has asked ELEXON to raise a CP to address the two issues, identified in paper [SVG144/08](http://www.elexon.co.uk/wp-content/uploads/2012/11/SVG144_08_Supplier_Registration_v1.01.pdf). To provide clarity, a CP is required to make document changes to an MDD Entity form in BSCP509 Appendix; and to the wording in BSCP537 Qualification Process. | CP1391 Form  CP1391 AC  CP1391 BSCP509 Appendix: MDD Entity Change Request Forms redlined text v0.1  CP1391 BSCP537 redlined text v0.1 |

**Where can I find more information?**

Once the CPC has been issued, we will publish further information and details of these CPs on the [ELEXON Website](http://www.elexon.co.uk).

For details on the expected impacts on participants, please refer to the CP Participant Impact Matrix[[2]](#footnote-2) tab of the [Change Register](http://www.elexon.co.uk/change/data-reports/change-register/).

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| **Any questions?** |
| If you require further information on this change or have any queries,  please contact:  **Claire Anthony on**  **020 7380 4293**  [**Claire.Anthony@elexon.co.uk**](mailto:Claire.Anthony@elexon.co.uk) **or**  [**CCC@elexon.co.uk**](mailto:ccc@elexon.co.uk)**.**  H:\Claire-Anthony-2.jpg |

**Impact Assessment**

#### How do I respond to this Consultation?

In order to respond, please carry out an IA by completing the forms below for each specific change.

Please return your response using the attached forms by **5:00pm** on **Thursday 25 April 2013.**

Please let me know as soon as possible if you are unable to meet this deadline.

**ELEXON Change Management**

**Contact Details**

It may be necessary for us to contact you directly if we need to discuss your response further. Therefore, **please provide a point of contact from your organisation by completing the table below:**

|  |  |
| --- | --- |
| **Organisation name:** |  |
| **Roles in which you operate:**  (e.g. Supplier, HHDC, etc.) |  |
| **Contact Name:** |  |
| **Contact email:** |  |
| **Phone no:** |  |

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| **Change Proposal Impact Assessment Form** | |
| **CP1360 v2.0[[3]](#footnote-3)** | Inclusion of Audit Records for Gross Volume Correction and Dummy Meter Exchanges. |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1360 v2.0) – (BSCP504)

Please review the redlined text for CP1360 v2.0 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
| **1** |  |  |
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| **Change Proposal Impact Assessment Form** | |
| **CP1390[[4]](#footnote-4)** | New MDD Entity for SMETS Version. |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1390) – (BSCP509)

Please review the redlined text for CP1390 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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REVIEW CP redlined text (CP1390) – (BSCP509 Appendix: MDD Entity Change Request Forms)

Please review the redlined text for CP1390 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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| **Change Proposal Impact Assessment Form** | |
| **CP1391[[5]](#footnote-5)** | Clarify the existing MDD registration criteria for new Suppliers within the MDD (BSCP509) and Qualification (BSCP537) procedures. |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1391) – (BSCP509 Appendix: MDD Entity Change Request Forms)

Please review the redlined text for CP1391 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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REVIEW CP redlined text (CP1391) – (BSCP537)

Please review the redlined text for CP1391 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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1. Where necessary, we will present these to the Performance Assurance Board (PAB), or other Committee beforehand for endorsement. [↑](#footnote-ref-1)
2. Please note that the contents of the CP Participant Impact Matrix may not be exhaustive. Please carefully review the attached CPs, including any attachments, to determine the impact on your organisation and roles in which it operates. [↑](#footnote-ref-2)
3. **information_Turq.jpg** For more information or to discuss, please contact Talia Addy on 020 7380 4043 or email [talia.addy@elexon.co.uk](mailto:talia.addy@elexon.co.uk). [↑](#footnote-ref-3)
4. **information_Turq.jpg** For more information or to discuss, please contact Claire Anthony on 020 7380 4293 or email [claire.anthony@elexon.co.uk](mailto:claire.anthony@elexon.co.uk). [↑](#footnote-ref-4)
5. **information_Turq.jpg** For more information or to discuss, please contact Claire Anthony on 020 7380 4293 or email [claire.anthony@elexon.co.uk](mailto:claire.anthony@elexon.co.uk). [↑](#footnote-ref-5)