

# Report Phase Consultation Responses



## P404 'Moving the Self Assessment Document and associated documents from BSCP537 and making them a Category 3 BSC Configurable Item'

This Report Phase Consultation was issued on 17 March 2020, with responses invited by 31 March 2020.

### Phase

Initial Written Assessment

Definition Procedure

Assessment Procedure

Report Phase

Implementation

### Consultation Respondents

Respondent	Role(s) Represented
IMServ Europe	NHHDC, NHHDA, HHDC, HHDA

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P404  
Report Phase Consultation  
Responses

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2 April 2020

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Version 1.0

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Page 1 of 5

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Question 1: Do you agree with the Panel's initial view that P404 does better facilitate Applicable BSC Objective (d) than the current baseline?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	In light of the various and changing operating and governance models being used by many in the Industry, both new and existing parties, it is essential that the Qualification process is dynamic and able to flex and change at speed, as risks and concerns are identified, in order to protect those already operating. The risk of not having this ability is felt by Agents as well as other parties, where new entrants either assume non-conventional models can be supported or, do not have sufficient knowledge to be able to manage the Supplier Hub as is expected.

Question 2: Do you agree with the Panel's initial recommendation that P404 should be approved?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	None provided

Question 3: If P404 were to be approved, do you agree with the Panel's initial view that the redlined changes to the BSC deliver the intent of P404?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	None provided

Question 4: If P404 were to be approved, do you agree that the draft Category 3 BSC Configurable Item in attachment B delivers the intent of P404?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	None provided

## Question 5: Will P404 impact your organisation?

### Summary

Yes	No	Neutral/No Comment	Other
0	0	1	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes and No	The change will not have any immediate effect on our organisation, however in the event that we did need to re-Qualify in any of our roles, the SAD document could potentially include additional/different points to those that we considered at the time of Qualification. We are however happy with this.

## Question 6: Will your organisation incur any costs in implementing P404?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	No	None Provided

Question 7: If P404 were to be approved, do you agree with the Panel's recommended Implementation Date?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	None provided

Question 8: Do you agree with the Panel's initial view that P404 should be treated as a Self-Governance Modification?

### Summary

Yes	No	Neutral/No Comment	Other
1	0	0	0

### Responses

Respondent	Response	Rationale
IMServ Europe	Yes	None provided

Question 9: Do you have any further comments on P404?

### Summary

Yes	No
0	1