
P427 Workgroup 4 Summary

Summary

1. Meeting Objectives

The Chair welcomed attendees and presented the meeting objectives:

- Recap of Workgroup meeting 3
- Agree and vote on the updated redlining
- Confirm next steps

2. Action updates from previous meeting

- 2.2 Elexon confirmed to the Workgroup that since Supplier Volume Allocation (SVA) Meter Operator Agents (MOAs) are outside of the scope of the Performance Assurance Framework (PAF) and are no longer classed as Performance Assurance Parties (PAPs) under the BSC, the provisions of P427 could not be applied to SVA MOAs.
- 2.3 In order to achieve this a corresponding change would need to be raised under the Retail Energy Code (REC). Elexon will discuss this with REC Assurance and note the interest expressed by members of the P427 Workgroup.
- 2.4 Some Workgroup members expressed concerns that if we also cannot publish Technical Assurance Agent (TAA) audit findings relating to SVA MOAs, in only publishing Data Collector (DC) and Licensed Distribution Service Operator (LDSO) TAA data, it could give a biased view of industry. Elexon agreed that if SVA MOAs could not be included in scope of P427 then no TAA data should be published.
- 2.5 Elexon presented the revised de minimis thresholds for publishing data:
- Market wide impact: 0.05% of consumption in the preceding calendar year which is 10% of the BSC Audit Qualification threshold of 0.5% of the total energy consumption for the preceding calendar year
 - Individual Party impact: Market wide impact de minimis threshold divided by the number of actively Trading Suppliers
- 2.6 Workgroup members were in agreement that these were reasonable thresholds.
- 2.7 Additionally the Workgroup requested that Elexon include examples in the Consultation of what the thresholds would have been using 2021 data. This would make it clearer in the Consultation for the actual values of the thresholds proposed.

3. Voting

- 3.2 The Workgroup voted unanimously to support the suggested redlining to BSC section Z, BSCP533 and BSCP538 with the caveat that Elexon clarifies (in the redlining if necessary) whether we can publish SVA MOA TAA data.

4. Next steps/Actions

- **Elexon** to confirm whether SVA MOA TAA data can be included within the scope of data to be published; and
- **Elexon** to circulate the Assessment Procedure Consultation for review.