

ISG225/02 - CHANGES TO CALF GUIDANCE DOCUMENT

MEETING NAME	ISG
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Date of meeting	7 January 2020
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Paper number	ISG225/02
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Owner/author	Katie Wilkinson
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Purpose of paper	Decision
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Classification	Public
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Summary	This paper proposes changes to the Credit Assessment Load Factor (CALF) Guidance Document for BSC Modification P394 'Removal of Unused BSC Provisions'. We invite the ISG to approve version 26 of the CALF Guidance Document.
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1. Background

- 1.1 As part of BSC Modification P394, the processes of Manual Credit Qualification is being removed from the BSC. Changes to the BSC and Code Subsidiary Documents for P394 are being made as part of the February 2020 release on 27 February 2020.

2. Changes to the CALF Guidance Document

- 2.1 The CALF Guidance document has been updated to remove references to Manual Credit Qualification from sections 1.10, 3.10 (footnote), 10.1 and 10.2.
- 2.2 In addition, the following housekeeping changes have been made:
- 5.9 – To change Base Primary BM Units from always being Consumption Flagged to normally being Consumption Flagged since Based Primary BM Units can be flagged as an Exempt Export BM Unit and therefore choose their Production / Consumption Flag. There is currently one Base Primary BM Unit which is Production Flagged;
 - 5.17, 5.20, 5.23 and 5.25 – To replace the first 'x' in the equations with 'WDx' or 'NWDx' as appropriate. This does not change the equation, it just makes it clear what is meant by 'x';
 - 5.34 - To define HOL and XHOL; and
 - Appendix 2 –To rewrite the equations so that the divide sign is clearer (there is no change to the equation).
- 2.3 All changes to the CALF Guidance Document have been redlined and are included as attachment A.
- 2.4 As the Owner of the CALF Guidance Document, the ISG must determine any changes proposed to it.

3. Recommendations

- 3.1 We invite you to;
- a) APPROVE** the draft changes to the CALF Guidance document.

Attachments

Attachment A_CALF_credit_assessment_load_factors_v25.1

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