

Change

Process governing the code, subsidiary documents and systems.

BSC & Codes

The procedures that govern the electricity industry.

Risks

The techniques that confirm compliance or identify issues.

Committees

The groups that oversee changes and processes.

Market entry

Procedures for joining and leaving the market.

303/03 BSC Change Report: June 2020

Summary of Open Changes

Total open changes:

- Modifications 19
- Change Proposals 5
- Issues − 7

Please note that BSC Changes, as agreed by the BSC Panel, are being prioritised while the industry manages the impact of COVID-19. Details of the impacts of this agreed approach are summarised in section I and detailed in sections II and III. You can also find details on our webpage here: https://www.elexon.co.uk/about/about-elexon/coronavirus-covid-19-latest-information/covid-19-impact-on-bsc-changes/

Modifications and Change Proposals

Initial Written Assessment:

P409

Assessment Procedure

- Next Workgroups:P332 late June, P376 June,
 P379 TBC, P395 TBC, P399- TBC, Issue 86 6
 March, Issue 69- 31 March, Issue 88 29 April, Issue 89 22 April, P402- TBC, P407 June
- Assessment Consultations: P375 Jul, P376 Jul, P398 - June
- Assessment reports: CP1527
- CPC batch: CP1529

Report Phase

RPC: P408DMR: P397

Awaiting decision

- Authority: P390, P392
- Self-Governance:

Awaiting implementation

P405 – 16 Jun 20, P371 - 25 Jun 20, P404 – 25 Jun 20, CP1522- 25 Jun 20, CP1523 – 25 Jun 20, P396
 Nov 20, CP1528 – 5 Nov 20, P383 – 1 Apr 21

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Key

Stage	Modifications	Change Proposals
Initial Written Assessment	Includes ELEXON's Initial Written Assessment of the implications of each Modification Proposal and a recommendation of how the Modification should proceed.	Includes ELEXON's Initial Written Assessment of the implications of each Change Proposal to seek Committee(s) initial views and agree the consultation questions.
Assessment Procedure	Workgroups are held to develop and assess the proposal. The Workgroup recommendations are consulted on (Assessment Procedure Consultation), before being submitted to Panel with the Workgroup's recommendations on how to proceed (Assessment Report). The Panel initial views are gathered.	The proposal is consulted on in a Change Proposal Consultation Batch. The relevant Committee(s) then decide(s) whether to approve or reject the Change Proposal.
Report Phase	The Panel's initial views on whether to approve and timescales for implementation are consulted on (Report phase Consultation). The responses to the consultation are then presented to the Panel for their final views (Draft Modification Report). The Panel decide whether to approve or reject the Modification and publish the Final Modification Report. If the Modification cannot be approved under Self-governance, the Final Modification Report is sent to Ofgem for decision.	Not applicable.
Awaiting Decision	Modifications that have been submitted to Ofgem for decision or Modifications that have been decided on by the Panel under Self-Governance arrangements and are still subject to objection by BSC Parties (15 Working days after the Panel's decision).	Not applicable.
Awaiting Implementation	Modifications that have been approved but not yet implemented and details of Modifications that have been rejected or withdrawn.	Change Proposals that have been approved but not yet implemented and Change Proposals that have been rejected.
Rejected / Withdrawn	Modifications that have been rejected by the BSC Panel/ the Authority or withdrawn by the Proposer or the Pane	Change Proposals that have been rejected by the Panel or the relevant Panel sub- Committee.

COVID-19: Managing changes to the Balancing and Settlement Code

At its monthly meeting on 9 April, the Balancing and Settlement Code (BSC) Panel agreed a set of principles for ELEXON to work to, when progressing changes to the code while the industry manages the impact of COVID-19. This will be reviewed by the Panel on 11 June 2020.

Changes to the BSC (and its subsidiary documents) will continue to be progressed, but will be prioritised based on whether the change:

- Is required to mitigate risks and issues caused by COVID-19
- Is required to be implemented by a fixed deadline, and
- Has minimal impact on market participants, unless required for the previous two points.

The Panel recognises and agreed to these steps because the COVID-19 situation is challenging and unprecedented for market participants, and that it has resulted in significant operational challenges and changes to the way that they run their business.

Modification and Issue Workgroups

Workgroups will continue, unless (or until) Members report that they cannot attend meetings.

Since the Government's lockdown was introduced, Workgroups have continued as planned, with no impacts or issues reported by the Members. ELEXON remains able and willing to support the progression of change.

Change consultations

Some will be issued in line with the three principles above, but most will be delayed.

The Panel agreed in principle (and subject to the points above) to delay consultations where the change is likely to have significant impacts on market participants. Details of these impacts can be found in this report below.

New changes

The Panel agreed that any changes raised from 9 April should not be progressed until further notice where they are likely to have significant impacts on participants.

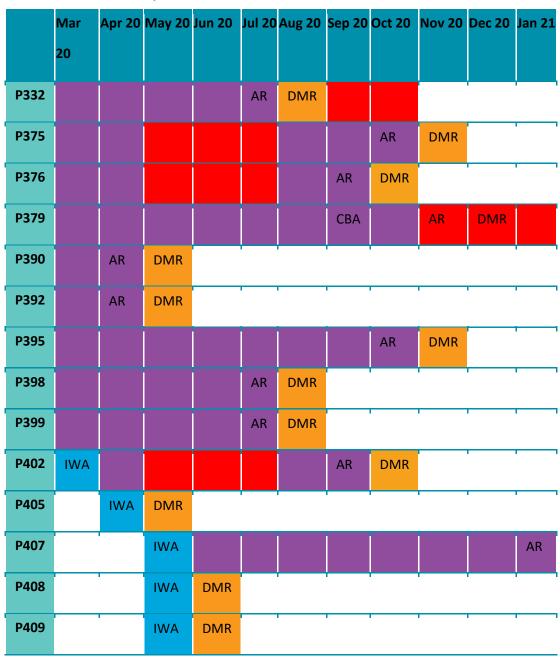
The exception to this will be where proposals have been raised to mitigate risks and issues caused by COVID-19, or to meet fixed deadlines.

The Panel and ELEXON will monitor the situation and keep this approach under review. They also welcome any feedback you may have on this approach. Please send any comments or questions to bsc.change@elexon.co.uk.

COVID-19: Prioritisation

Mod	Needed to tackle COVID- 19	Needed to meet fixed timeline	Minimal impact on market participants	Result (▲ prioritised, ▼ de-prioritised)
P332				▼Stagger
P375				▼ Stagger
P376				▼Stagger
P379				▼Stagger
P390			X	▲ Continue
P392		X	X	▲ Continue
P395				▼ Continue
P398			X	▲ Continue
P399			X	▲ Continue
P402		X		▲ Stagger
P405	X			▲ Continue
P407		X		▲ Continue
P408		X	X	▲ Continue
P409		X	X	▲ Continue





Modification Updates – up until decision

P332: Revisions to	32: Revisions to the Supplier Hub Principle			
Date Raised:	28 January 2016	Proposer:	Smartest Energy	
Target	Post 2020	Current Status:	Assessment	
Implementation			Procedure	
Date:				
Latest Update:		e business requirements		
	_	group meeting in Februa	•	
		on has been moved from		
		0-19 prioritisation, as it h	•	
Novt Front		Suppliers and their Agen		
Next Event:		a proposed side-letter, values, ss, has been reviewed by	•	
	1	at the drafting is legally s		
		and side letter to the Wo		
	_	n late June or early July.	orkgroup and note a	
Recommendation		tisation, we request a thi	ree month extension to	
	•	rocedure, returning with		
	Report by the October			
Issue:		y created was designed t	o support the Supplier	
		is end is silent on the pra		
	appointed Agents'. The	'appointment' of Agents	by Customers ,	
	outside of the Supplier	hub principle, makes ma	naging Agent	
	performance and delive	ery of obligations within	the BSC difficult,	
		in a Supplier's ability to	- ·	
	against industry targets and risking non-delivery of specific obligations.			
Current Solution:		re all existing and new M		
	'	ctors (DCs) to sign a side		
		e letter will require MOA	_	
	that they meet all relev	the same regardless of co	ontract status, such	
History:	·	artest Energy Limited on	28 January 2016 and	
Thistory.	-		•	
		associated with Custome	er s contracting unrectly	
	with Supplier Agents.			
	The Panel, at its meeting	ng on 14 September 2017	, directed (in	
	accordance with F2.6.1	0) the P332 Workgroup t	o pause work on the	
	P332 solution – P332 was effectively placed on hold. The Panel			
	believed the Significant Code Review (SCR) on Half Hourly Settlement			
	(HHS) could change the baseline against which P332 was being			
	developed and assessed. Periodic checkpoints were scheduled to check whether P332 should re-start, remain on-hold or be withdrawn.			
	check whether P332 SN	ouid re-start, remain on-	noid of be withdrawn.	
	The Panel approved a seven-month extension to the Assessment			
	Procedure at its meeting on 10 May 2018. The rationale for the			
	extension was to allow enough time for the outcome of Ofgem's policy			
	work to be known and	for the Target Operating	Models (TOMs), which	

are being developed as part of the SCR, to be further developed. The Panel approved a nine-month extension to the P332 Assessment Procedure at its meeting on 13 December 2018, returning with the Assessment Report to the September 2019 Panel meeting. This was on the basis that the preferred Target Operating Model (TOM) to be taken forward in Ofgem's Significant Code Review (SCR) on Electricity Settlement Reform represents a material change from the current baseline against which P332 would be assessed. Further, Ofgem is also considering two areas of policy which will have an impact on P332: Consultation on supplier agent functions under market-wide settlement reform and Future of supply market arrangements – call for evidence (includes Supplier Hub). The Proposer is monitoring the development of the SCR and these policy areas to consider whether P332 should be withdrawn or work restarted.

At the September 2019 Panel meeting, the Proposer provided his view that his issue has not yet been addressed in any of the wider Ofgem initiatives and that he is minded to reduce the scope to Meter Operator Agents only.

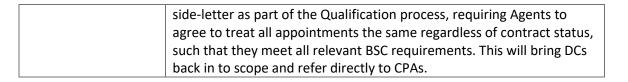
The Panel sought Ofgem's views as to whether P332 is in line with Ofgem's current strategic direction and whether P332 is or will be within scope of any of Ofgem's programmes of work. Ofgem provided its view on 9 October 2019. Ofgem believe P332 is not and is unlikely to be in scope of any of its programmes of work and P332 could be investigated separately from considerations of a fundamental change to the whole market design, especially considering the proposed narrowed scope of the modification.

On 10 October 2019, the Panel approved a three-month extension to the P332 Assessment Procedure with the understanding a further Workgroup meeting would be held.

The first P332 Workgroup in two years was held on 27 November 2019. The Workgroup agreed that work should continue on P332. Workgroup Members agreed to provide case studies for instances where customer preferred agents have been the cause of, or a significant contributing factor, in issues resulting in BSC underperformance.

The P332 Workgroup provided case studies with the aim of identifying specific areas to gather further evidence on and focus the solution on. The Panel approved a six-month extension, returning with the Assessment Report in July 2020, at its meeting on 16 January 2020

The seventh Workgroup meeting was held on 6 February 2020. The workgroup reviewed case studies provided by members and concluded that the issues identified are common to CPA and non-CPA sites, however, the amount of time and effort needed to resolve these issues for CPA sites is often higher than for non-CPA sites. The Workgroup decided not to conduct any further analysis or evidence gathering at this stage. The Proposer confirmed their preferred solution would be a



	t of Secondary BM Un	its using metering	No Update			
behind the site Boundary Point						
Date Raised:	10 December 2018	Proposer:	Flexitricity			
Target	24 February 2022	Current Status:	Assessment			
Implementation			Procedure			
Date:						
Latest Update:	-		the impact of COVID-19			
	the timeline for P375 has been pushed back three months, as it has a					
	significant impact on	Parties, particularly Virt	ual Lead Parties and			
	Suppliers. We are usir	ng this time to fine chec	k the proposed legal text			
	and finalise the consu	Itation. We are also loo	king at how we can share			
	draft proposed docum	nents under caveat pen	ding consultation so as to			
	give some indication t	to industry of proposed	technical standards,			
	particularly in relation	to a new Code of Pract	tice, CoP 11, for Asset			
	Meters.					
Next Event:	ELEXON will update a	nd finalise legal text bas	sed on Workgroup			
	feedback before meeting on line to agree legal text prior to issuing the					
	Assessment Consultat	ion in July 2020.				
Issue:	The BSC currently only allows metering at the defined Boundary Point					
	to be used for Settlement purposes. However, with the future ability					
	for consumers to participate in the BM and other alternative balancing					
	products, which will be settled under the BSC framework, there is a					
	need to allow Settlement from metering behind the Boundary Point at					
	the asset which is delivering the Balancing Service. This Issue arose					
	through the development of the Project TERRE arrangements through					
	BSC Modification Proposal P344 'Project TERRE implementation into					
	GB market arrangements', but may become relevant to other					
	Balancing Services in the future. The need to allow Settlement from					
	metering behind the Boundary Point is due to the desire to further					
	reduce any potential (either perceived or due to operational reasons)					
	barriers to entry to pa	rticipate in balancing p	roducts.			
Current Solution:	P375 proposes to sett	le Secondary Balancing	Mechanism (BM) Units			
	(to be introduced by P344 'Project TERRE' (Trans European					
	Replacement Reserves Exchange)) using metering equipment behind					
	the defined Boundary Point for Balancing Services (known as 'behind					
	the Meter'), rather than settling using Metering Equipment at the					
	Boundary Point as per current BSC obligations. This will allow					
	balancing-related services on site to be separated from imbalance-					
	related activities, more accurately reflecting the balancing-energy					
	volumes provided by	the Balancing Service Pr	ovider (BSP).			
History: P375 was raised by Flexitricity on 10 December 2018. The In			er 2018. The Initial			
	Written Assessment v					

and was entered into the Assessment Procedure. P375 and P376 are being progressed separately, but with similar Workgroup Members and as such, Workgroup meetings will be held together where appropriate.

The first Workgroup meeting, held jointly with P376, was on 25 January 2019. The Workgroup discussed possible effects on the Boundary Site and how links with National Grid would affect the eventual solution.

The second Workgroup meeting was on 18 March 2019 in conjunction with P376. The Workgroup discussed metering standards and processes for secondary asset metering for use for balancing services and settlement as well as the line loss methodology to be applied. The Workgroup also considered how asset meters should be registered.

The third Workgroup meeting was on 16 May 2019. The Workgroup reviewed the draft Code of Practice for Asset Metering behind the Boundary Point and the work in progress Business Requirements. The Workgroup agreed that further consideration of the assurance regime, reporting and the types of behind the Boundary Point meters that should be included in the P375 solution are required..

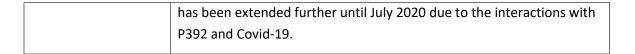
The BSC Panel approved a six-month extension to the P375
Assessment Procedure at their meeting on 13 June 2019. The P375
Assessment Report will be presented to Panel at its January 2020 Panel meeting.

The fourth Workgroup was held on 4 July 2019. The Workgroup discussed the customer journey registration process and the role of Meter Operator Agents. The Workgroup reviewed a use case to illustrate a 'metering by differencing' approach with multiple VLP actions on a site as well as Performance Assurance Techniques for VLPs.

The fifth P375 Workgroup was held on the 20 August 2019. The Workgroup conducted a detailed review of the business requirements and Asset Metering Code of Practice 11.

The sixth Workgroup meeting was held on 6 November 2019. The Workgroup reviewed the solution as an end to-end solution, leading to tweaks being made once the component parts were reviewed in entirety.

Given the complexity of aligning solutions and legal text with P379, the Assessment Phase was extended by three months and the Assessment Report was due to be presented to the Panel at its April Meeting. This



	Baselining Methodolo		Update		
Notifications for Settlement of Applicable Balancing Services					
Date Raised:	11 December 2018	Proposer:	Enel Trade S.P.A.		
Target	TBC	Current Status:	Assessment		
Implementation			Procedure		
Date:					
Latest Update:	As per ELEXON's communication concerning the impact of COVID-19, we now expect to issue the Assessment Procedure Consultation in July 2020 instead of May 2020, as it has a significant impact on Parties, particularly Virtual Lead Parties and Suppliers. We have issued the P376 Business requirements to our service providers to understand the system impacts of the proposed solution on BSC Systems. The Impact Assessment is due to be returned 20 May 2020. This constitutes a one month delay caused by resources focussing on operational issues				
Next Event:	Following the Service meet in June to consider	caused by COVID-19. Following the Service Provider Impact Assessment, the Workgroup will meet in June to consider the impacts and prepare its Assessment Procedure Consultation for issuing in July 2020.			
Issue:	ELEXON raised Issue 71 'Introduction of a baselining methodology as an alternative to Physical Notifications' on 15 June 2018. This Modification builds on the back of this Issue and formally raises a Modification Proposal relating to the same defect. Modification Proposal P344 'Project TERRE implementation into GB market arrangements' seeks to align the Balancing and Settlement Code (BSC) with the European Balancing Project TERRE (Trans European Replacement Reserves Exchange) requirements. The solution developed by the P344 Workgroup allows customers (or independent aggregators acting on their behalf) to participate in TERRE (and the BM) independently of their electricity Supplier, by registering a 'Secondary BM Unit'. The P344 solution is intended to facilitate participation in the BM and TERRE by a wider range of industry market participants, including customers and independent aggregators. However, in the P344 solution, the existing BM Settlement arrangements remain unchanged.				
Current Solution:	This Modification proposes to allow the Final Physical Notification which feeds into the Settlement of Trading Charges to be created via a Baselining Methodology. This Modification builds on the work of Issue 71.				
History:	The Initial Written Ass	essment was presente	d to the Panel on 13		
	December 2018 and w	vas entered into the As	sessment Procedure.		
	P376 was raised by Enel Trade S.P.A. on 11 December 2018.				

The first Workgroup meeting, held jointly with P375, was held on 25 January 2019, where the Workgroup explored the issue by discussing possible effects on the Boundary Point and how links with National Grid would affect the eventual solution.

The second Workgroup for P376 was held in conjunction with P375 on 18 March 2019 to begin the process of designing a solution and exploring assurance methods in order to protect the integrity of the eventual solution.

ELEXON worked with the Proposer to identify characteristics of baseline methodologies currently used in other markets.

The third Workgroup was held on 3 June 2019, where the Workgroup considered baseline methodologies.

ELEXON worked with the Proposer to draft initial Business Requirements and considered what analysis, if any, should be undertaken on preferred baselining methodologies.

The fourth Workgroup was held on the 14 August 2019 to consider and develop the Business Requirements. ELEXON issued a Request for Information to support analysis on 23 September 2019 with responses due 11 October 2019. ELEXON is working with industry participants to ensure we have sufficient data to produce meaningful analysis to support the P376 solution. We are also working with the teams for P375 and P379 to ensure the Business Requirements are supportive of each other. The fifth Workgroup was held 10 December 2019 to review an industry Request for Information and finalise the Business Requirements. Following the fifth Workgroup meeting, ELEXON has amended the Business Requirements to account for feedback from Workgroup Members.

P379: Multiple Suppliers through Meter Splitting			Update	
Date Raised:	3 January 2019	3 January 2019 Proposer:		
Target	November 2022	Current Status:	Assessment	
Implementation	(subject to impact		Procedure	
Date:	assessment)			
Latest Update:	As per ELEXON's communication concerning the impact of COVID-19 the timeline for P379 has been pushed back at least three months as it has a significant impact on Parties, particularly Suppliers, Data Collectors and parties looking to become secondary Suppliers. We now expect to issue the cost-benefit analysis in September 2020. The Panel requested that ELEXON carry out a Cost Benefit Analysis (CBA) to determine the merits in continuing with Modification P379, at its March 2020 BSC Panel meeting. At its May 2020 meeting, the Panel			

Next Event:	asked ELEXON to consider the possibility of external consultants to carry out the cost/benefit analysis following a paper on the high-level scope and approach to the CBA. We are defining tender requirements to inform whether a third party should assist in the production of the CBA, including costs and timescales. We are aiming to present our findings at the July 2020 Panel meeting. In the view of the Proposer, this Modification will address a significant barrier to competition in the market rules whereby multiple Trading Parties are unable to compete for behind the Meter energy volumes, measured at the same Settlement Meter at the BSC Boundary Meter Point. The Proposer outlines that the existing arrangements do not adequately facilitate the development of local energy markets and supply innovation, and effectively mean there is a monopoly of one Party, the default Supplier, over a consumer's energy volumes behind a Settlement Meter at any given time, restricting competition and
Current Solution:	innovation. This Modification will enable individual consumers to be supplied by multiple Trading Parties, including Suppliers through a Balancing and Settlement Code (BSC) Settlement Meter at the Boundary Point. It will amend the market rules to support development of non-traditional business models and innovation, expanding upon the solution to be implemented by BSC Modification P344 'Project TERRE implementation into GB market arrangements'. It will achieve this through the creation of a new Party Agent role, the Customer Notification Agent (CNA), who would reconcile power flows through the Settlement Meter, enabling accurate allocation of volumes and costs, which in turn will allow Trading Parties to reflect these volumes in their bills and nature of the consumers.
History:	in their bills and payments to consumers. P379 was raised by New Anglia Energy on 3 January 2019 with the Initial Written Assessment presented to the BSC Panel at its meeting on 10 January 2019. The Panel determined that P379 should be submitted to the Assessment Procedure, with the Assessment Report to be presented to the Panel at its meeting on 12 September 2019. The Panel requested an interim report on P379 at its June 2019 meeting. The first P379 Workgroup meeting was held on 27 February 2019. The group considered the Terms of Reference and discussed views on the proposal. ELEXON took a number of actions arising from the meeting, including further areas for consideration. Following the first Workgroup discussions ELEXON updated and issued two use cases for the Workgroups review prior to the next meeting.
	The second P379 meeting was held on 3 April 2019. The purpose of the meeting was to: • To clarify the P379 issue and scope;

 To discuss Workgroup views and feedback on use cases 1 (Electric Vehicle) and 2 (Exempt supply);and

For Ofgem to provide an overview on Network Access and Forward-Looking Charge Arrangements Significant Code Review.

The third P379 Workgroup was held on 18 April 2019. The purpose of the meeting was to finish discussions on the Exempt Supply Use Case. To provide more background information on Exempt Supply requirements Ofgem presented on the Exempt Supply framework and how this works within the current market. In addition ELEXON provided an overview of the existing options for non-licenced entities selling power over the Distribution Network Operator's (DNO) network and how the P379 solution could potentially work.

An interim report was presented to the Panel on 13 June 2019, as agreed as part of the approved P379 progression plan. The Panel approved a six-month extension and advised the Workgroup to consider how the Modification could be scoped to deliver earlier. A meeting was held on 27 June 2019 to finish discussing balance responsibility and the Party Agent Role.

The P379 WG6 and WG7 meetings were held on 23 and 24 July 2019 respectively. The Workgroup considered two 'operating models' for the P379 solution, highlighting the key priorities and areas of concern. A key part of P379 is the provision of metered data for assets (e.g. electric vehicle) behind the Boundary Point Meter. ELEXON provided an update on P375, which is looking at metering systems not installed at the Boundary Point. Further P375 updates will be provided to the P379 Workgroup.

The P379 Workgroup 8 meeting was held on 13 August 2019. ELEXON presented the detailed proposed, and alternative models covering the different entities and functions involved in multiple supply. The Workgroup agreed with processes in both models. The Workgroup also considered the following items: P379 FAQ, Performance assurance, data flows and whether multiple supply will be optional or mandatory.

The P379 Workgroup 9 meeting was held on 24 September 2019. At the meeting Ofgem presented on Key design considerations. The Workgroup discussed the P379 high level Business Requirements, the Policy and Regulatory Log and complex use cases. ELEXON has drafted the detailed Business Requirements to be reviewed by the WG at the next meeting to be held in November 2019.

The P379 meeting (WG9) was held on 24 September 2019. At the meeting Ofgem presented on Key design considerations. The Workgroup reviewed the P379 high level Business Requirements, P379 Policy - Regulatory Log and complex use cases. ELEXON has drafted the detailed Business Requirements for WG review.

The P379 WG10 was held on 3 December 2019. The purpose of the meeting was to review the detailed P379 Business Requirements and agree next steps for Impact Assessment.

The last P379 meeting (WG11) was held on 3 February 2020. The purpose of the meeting was to review the P379 Business Requirements.

Between October 2019 and February 2020 the P379 Workgroup held three meetings to review the extensive P379 Business Requirements (over 50 pages). At its meeting on 3 February 2020, ELEXON informed the Workgroup that the P379 Proposer intends to withdraw the Modification. ELEXON informed the Workgroup that it is engaging with Parties who are considering adopting it. The Workgroup expressed a desire to issue the impact assessment, even if P379 is withdrawn. In the event P379 is closed, the Workgroup proposed the impact assessment is issued and its responses published. This was to provide important evidence in establishing the benefits case for multiple Suppliers and facilitate any other party that may wish to raise a new Modification Proposal.

The Workgroup requested a seven month extension to the P379 Assessment Procedure, returning with the Assessment Report to the September 2020 Panel meeting at the February 2020 Panel meeting. The Panel requested that the P379 Workgroup provide an Interim Assessment Report for their consideration before approving an extension.

At the March 2020 BSC Panel meeting, the P379 Workgroup provided an Interim Assessment Report to the BSC Panel's consideration before approving an extension. The Panel was informed that the original P379 Proposer, New Anglia Energy, withdrew P379 on 26 February 2020. GridBeyond adopted P379 on 26 February 2020 and are now the P379 Proposer.

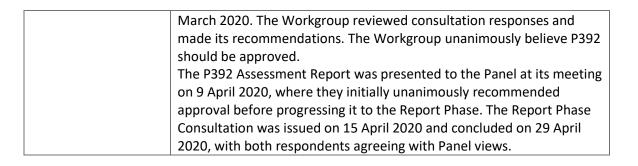
At the March 2020 meeting, following the presentation of an Interim Report, the BSC Panel approved an eight month extension to allow ELEXON to conduct a Cost Benefit Analysis (CBA) for P379.

	tensions to ELEXON's l to additional conditior		Update
Date Raised:	12 August 2019	Proposer:	E.ON
Target Implementation Date:	5 Working Days after Authority decision	Current Status:	Report Phase
Latest Update:	The Draft Modification 2020 meeting. The Pan	s not impacted by the CO Report was presented to el unanimously agreed to . The Final Modification F on 21 May 2020.	the Panel at their May recommend to Ofgem
Next Event:	"	whether to approve or re nether to approve or reje ceipt.	•
Issue:	The BSC restricts the activities of ELEXON and in the absence of a specific Modification any additional activities cannot be pursued by ELEXON (even when those activities would be of benefit to BSC Parties, industry generally and/or the consumer). In the past specific Modifications have been necessary which have enabled ELEXON to provide the Warm Homes Discount Reconciliation service, EMR settlement, and to participate in gas performance assurance framework and REC manager appointment processes. Such individual Modifications to extend ELEXON's vires are time consuming and can be an unnecessary distraction for industry. They can also result in ELEXON being unable to pursue an opportunity		
Current Solution:	within a required timeframe. A framework into the BSC that allows the ELEXON Board to determine whether ELEXON can undertake additional activities provided certain conditions are met. All of the conditions introduced in previous Modifications to ELEXON's vires, P330 'Allowing ELEXON to tender for the Uniform Network Code Gas Performance Assurance Framework Administrator (PAFA) role' and P365 'Enabling ELEXON to tender for the Retail Energy Code (REC)' are included, plus some additional conditions to safeguard the interests of BSC Parties.		
History:	P390 was raised by E.ON on 12 August 2019. The IWA was presented to the Panel on 12 September 2019. ELEXON are ascertaining the most appropriate date for the first Workgroup, proposed for early October 2019 subject to the availability of the minimum number of members to be quorate. This has involved direct engagement with industry members with experience as a Workgroup member for similar modifications, as well as reminding industry about the Modification via communications channels. The first P390 Workgroup was held on 18 November 2019, where discussions focused on finding the appropriate balance between enabling the ELEXON Board to bid for appropriate opportunities of interest while ensuring that appropriate oversight and transparency remain for BSC Parties. ELEXON took several actions away and agreed to present some different options for the incorporation of a Panel or industry consultation within the P390 solution. Workgroup Members were generally comfortable with the		

proposed conditions for P390, however it was agreed to reintroduce the 'undue competitive advantage' Ofgem criteria, on the basis that it reaffirms conditions already present in the BSC and alleviates a concern raised by Ofgem. Due to delays securing the necessary number of Workgroup members to be quorate, we have been unable to meet the originally agreed timetable for P390, although good progress is now being made. The second P390 Workgroup meeting was held on 18 December 2019, where the Workgroup developed the solution. At the meeting Ofgem provided an update to the group that the Authority are currently considering the P390 solution against the Electricity Transmission Standard Licence Conditions. ELEXON met with Ofgem (15 January 20) to discuss their interpretation of the case for Authority consent for any expansion in ELEXON vires. ELEXON invited Ofgem to identify who they were seeking to protect and from what and how their concerns were not addressed in the proposed P390 conditions. On 22 January 20 Ofgem communicated a minded-toposition that the Authority should retain their role of consenting to expansions of ELEXON's role. Ofgem believe it consistent with the licence which envisages a consent role for Ofgem. The Code Governance Review identified issues with the current framework including with accountability, and in this context Ofgem think that now is not the right time to change this role. The Workgroup has now agreed a solution for consultation. The P390 solution now involves ELEXON issuing a consultation and sending responses and the Board's views on the P390 conditions to Ofgem for a 15 Working Day window. Ofgem may reject the proposal or request an extension if they need more time— if no action is taken then consent is implied. This meets the criteria for Ofgem acceptance, desire for industry engagement and efficiency versus a Modification. The Assessment Procedure Consultation for P390 closed on Monday 2 March 2020. The Workgroup initially recommend approval. The Assessment Report for P390 was presented to the Panel at their April 2020 meeting. The Panel initially believe P390 should be approved. The Report Phase Consultation was issued on 14 April 2020 and closed on 29 April 2020. All three respondents agreed with the Panel views.

P392: Amending BSC Change Process for EBGL Article 18 Update				
Date Raised:	2 October 2019	Proposer:	National Grid ESO	
Target	25 June 2020 (as part	Current Status:	Report Phase	
Implementation	of the June 2020 BSC			
Date:	Release)			
Latest Update:	The timeline for P392 is not impacted by the COVID-19 prioritisation.			
	The P392 Draft Modification Report was presented to the Panel at its			
	meeting on 14 May 2020. The Panel unanimously agreed to			
	recommend to Ofgem that P390 be approved. The Final Modification			
	Report was submitted to Ofgem for decision on 21 May 2020.			

Next Event:	Ofgem will determine whether to approve or reject P390. Ofgem
	normally determine whether to approve or reject a Modification
	within one month of receipt.
Issue:	National Grid Electricity System Operator (NGESO) is delegating some
	of its powers and obligations under European Electricity Balancing
	Guideline (EBGL) Articles 4, 6 and 10 to either of the Balancing and
	Settlement Code Company (BSCCo), or the BSC Panel. The BSC
	therefore needs to be amended to reflect the BSCCo's and BSC Panel's
	increased powers and obligations under the delegation to facilitate the
	EBGL change process within existing BSC change processes.
Current Solution:	Update the relevant BSC processes to capture the specific powers and
	obligations delegated to the BSCCo or the BSC Panel (as relevant) from
	NGESO, and clearly set out the change process that shall apply to any
	BSC Modification proposal seeking to amend any of the EBGL Article 18
	terms and conditions.
History:	P392 was raised by National Grid ESO on 2 October 2019. The P392
mistory.	Initial Written Assessment was presented to the BSC Panel on 10
	October 2019, where they agreed that P392 should be progressed to
	the Assessment Procedure.
	The first P392 Workgroup was held on 8 November 2019, the objective
	of this meeting was to discuss and agree how the BSC Modification
	process will reflect the delegations made from NGESO to ELEXON and
	the BSC Panel. ELEXON and NGESO requested external legal advice on
	the definition of 'tasks' and 'obligations' within EBGL to ensure the
	delegations are compliant. ELEXON also needs the delegation letter
	from NGESO before further developing the solution.
	ELEXON and NGESO received external legal advice on 7 January 2020.
	The second Workgroup was held on 10 January 2020 the purpose of
	the meeting was to go through the P392 Potential Solution.
	At its meeting on 16 January 2020, ELEXON requested a two month
	extension for P392 to allow the Workgroup to develop the solution
	and ensure legal compliance for every scenario of a Modification. The
	BSC Panel rejected ELEXON's request and have written a formal letter
	to Ofgem requesting clarification on the 4 April 2020 implementation
	date, and the inclusion of P371 in their approval letter dated 8 October
	2019. A response should be received by Wednesday 5 February 2020.
	The third P392 meeting was held on Monday 27 January 2020, the
	Workgroup made good progress on the development of the P392
	solution.
	The fourth P392 Workgroup meeting was held on Monday 10 February
	2020, the Workgroup finalised Legal text and held initial votes. The
	Workgroup initially believe P392 should be approved.
	At the February 2020 BSC Panel meeting ELEXON requested a two
	month extension for P392 to align with Ofgems direction in their 6
	February 2020 clarification letter. The BSC Panel approved the
	extension request. Therefore the P392 Assessment Report will be
	presented to the Panel on 9 April 2020 and the P392 proposed
	Implementation Date has been moved to 25 June 2020.
	The P392 Assessment Procedure Consultation concluded on 13 March
	2020 and the fifth P392 Workgroup meeting was held on Tuesday 24



P395: Excluding generators from BM Unit Gross Demand			No Update		
and the calculation of EMR Supplier Charges					
Date Raised:	7 November 2019	Proposer:	Centrica		
Target	TBC	Current Status:	Assessment		
Implementation			Procedure		
Date:					
Latest Update:	The timeline for P395	is not impacted by the CC	VID-19 prioritisation.		
	The Panel approved a	six month extension to th	e Assessment		
	Procedure to P395 to	allow for further solution	development,		
	_	sessment Report at the Oc	_		
	· ·	BSC changes for Ofgem's	~		
		iew (P402), progression or			
	· ·	orkgroup meeting has be			
	· ·	and associated requiremen	· ·		
	·	n occur. We note that due			
	•	mplementation of P395 is	,		
		lo not believe this delay w	ill impact the P395		
	delivery.				
Next Event:		ng actions taken from the	_		
		ascertaining the best time for the next meeting.			
Issue:	Currently the BM Unit Gross Demand Report attributes to Suppliers				
	electricity they have provided to generators (including storage				
	facilities) operated by Generation Licensees, which falls outside the				
Comment Calettan	definition of 'supply' in the Electricity Act 1989.				
Current Solution:	P395 proposes to amend BSC systems and processes so that the SAA- I042 'BM Unit Gross Demand Report' only includes electricity				
	'''	s by licensed Suppliers, and			
	· · ·	y Generators operated by i.e. those activities author			
	-	carry on). To facilitate this	•		
	-				
	proposes that the BSC incorporates the interim solution and extends it to cover complex sites too. This solution would cover sites connected				
	to both the distribution and transmission systems, and where the sites				
	Metering Systems are registered in Supplier Meter Registration Service				
	(SMRS) or Central Meter Registration Service (CMRS). P395 will build				
	on top of capabilities being introduced by P344, P375 and P383.				
History:		entrica on 7 November 20:			
	considered the IWA on 14 November 2019 and agreed to advance the Modification to the Assessment Procedure. There was a delay in				

holding the first P395 Workgroup meeting caused by the urgent request to progress P397.
The first meeting of the P395 Workgroup was held on 19 February 2020, with the Workgroup and Proposer agreeing with ELEXON's interpretation of ToR A) 'Which imports should be chargeable?' The Workgroup noted that answering the P395 problem satisfactorily will involve consideration of scalability, practicality and cost to ensure that the solution is truly enduring, consistent with regulations and scalable to domestic level.

<u>P397:</u> Assessing the costs and benefits of adjusting Parties'			No update	
Imbalances following a demand disconnection				
Date Raised:	7 November 2019	Proposer:	BSC Panel	
Target	5WD following	Current Status:	Report Phase	
Implementation	Authority approval.			
Date:				
Latest Update:		not impacted by the CO	•	
	-	the P397 Final Modifica	-	
	•	lence to be gathered for		
	· ·	nted the P397 Draft Sen		
		0, detailing its approach		
	•	he Panel approved the p	•	
		ended P397 Final Modific	· ·	
	<u> </u>	at its meeting on 09 July		
Next Event:		Modification Report wil	I be presented to the	
1	Panel at its meeting on	•		
Issue:	Settlement Adjustment Processes (also known as the 'bottom-up'			
	processes) introduced into the Balancing and Settlement Code (BSC) under P305 'Electricity Balancing Significant Code Review			
	•	Developments' in November 2015 may not be efficient to run in all		
	•	nple, when considering a		
		material impact on Settle		
		ng the DCE which occurre	· · · · · · · · · · · · · · · · · · ·	
Current Solution:		e a mechanism through v		
		any (BSCCo) determines	•	
	Distribution System Operators (LDSOs), the National Electricicty			
	Transmission System Operator (NETSO), certain Party Agents and BSC			
	Agents, and BSCCo should carry out the Settlement Adjustment			
	Processes following a DCE. BSCCo would determine the nature of the			
	DCE and, where necessary, determine and compare the costs and			
	value of the DCE in order to determine whether the value of carrying			
	out the Settlement Adjustment Processes outweigh the costs.			
History:	P397 was raised by the	BSC Panel at its meeting	on 12 December 2019.	
		o raise P397 by majority	_	
	•	anel at its meeting on 12		
	sent it directly to the Re	eport Phase. P397 was is:	sued for a 15 WD	

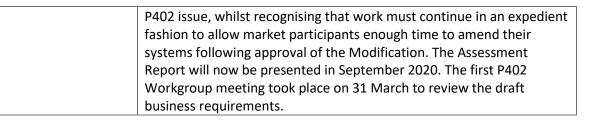
industry consultation on 16 December 2019 and concluded on 08
January 2020.
Responses from the Report Phase Consultation were presented to the
Panel at its meeting on 16 January 2020. Following guidance from
Ofgem the Panel sent P397 to the Authority for decision, instead of
treating P397 as a Self-Governance Proposal. The Panel recommend
P397 is approved.

P398: Increasing a	ccess to BSC Data	Update			
Date Raised:	12 December 2019	BSC Panel			
Target	TBC	Current Status:	Assessment		
Implementation			Procedure		
Date:					
Latest Update:	The timeline for P398	is not impacted by the CC	VID-19 prioritisation.		
	The Assessment Consu	ultation has been delayed	due to a cyber-attack		
	on our internal IT syste				
Next Event:		lised and the Assessment			
	<u> </u>	ne, following the restorat			
Issue:	1	gy Data Task Force (EDTF)	· —		
		Digitalised Energy Systen			
		s that the energy sector sl	-		
	1	system Data should be Pre	•		
	- I	nds that BEIS and/or Ofge			
	legislative and regulati	ory powers to achieve this	s recommendation.		
	The BCC describes				
	The BSC does not currently fully support the open data principles as				
	recommended by the EDTF. This Modification seeks to implement				
	market leading working practises regarding data availability within the BSC.				
Recommendation	We request a two month extension to the P398 Assessment				
Recommendation	· ·	vith the Assessment Repo			
	2020 Panel meeting, o	· · · · · · · · · · · · · · · · · · ·	it to the september		
Current Solution:		ing the BSC so that all dat	a is assumed onen		
Current Solution.	1 ' '	n otherwise. The Panel (o	·		
	Committee) will determine if there is any reason not to make data				
	available. This will be done based on a transparent process of triage				
	and categorisation. In the longer term, we will look at an IT solution to				
	make accessing BSC data even easier than having to make a formal				
	request for release/publication.				
History:	P398 was raised by the BSC Panel at its meeting on 12 December 2019.				
·	The first Workgroup meeting was held in January 2020. We have been				
	liaising with Ofgem since P398 was raised.				
	The Panel approved a two month extension at its April 2020 meeting.				
	The Assessment Report will be presented at the July 2020 Panel				
	meeting. This was grai	nted to allow time to final	ise legal text drafting		
	and follow-up work from the previous Workgroups that is taking				
	longer than expected.				

	Making the identity of Balancing Service providers in the Balancing Services Adjustment Data			
Date Raised:	24 December 2019	Proposer:	Sutton Bridge Power Generation	
Target Implementation Date:	TBC (to be confirmed through Modification Assessment)	Current Status:	Assessment Procedure	
Latest Update:	The timeline for P399 is not impacted by the COVID-19 prioritisation. The outcomes of the Impact Assessments were presented to the Workgroup at its meeting on 27 March 2020. National Grid ESO noted that in its current state, P399 would cost ~£2 million to implement and so proposed an alternative route forward that could significantly reduce costs and lead times. The Workgroup agreed that this would be the best way forward and NGESO committed to completing the relevant Impact Assessments and to provide a timeline as to how quickly this would be completed. However, due to the ongoing Covid-19 situation there is no timeline for when the new impact assessment will be provided.			
Next Event:	NGESO will provide a revised impact assessment. Due to COVID-19 impacts, NGESO has not been able to confirm a timeline for submitting a revised impact assessment. Once the impact assessment has been submitted, the Workgroup will consider the assessment and provide its initial views for consultation. The Assessment Consultation was due to be issued in June 2020. We therefore request a four month extension to allow for the revised impact assessment to be provided and for the Assessment Consultation to be issued. We note that this timeline remains uncertain due to the absence of a committed timeline for the revised NGESO impact assessment.			
Recommendation		th extension, returning v	vith the Assessment	
Issue:	Currently, each Balancing Adjustment Action taken outside the Balancing Mechanism is reported with a unique sequential number. The Proposer contends that this does not identify the counterparty to the bilateral trade and creates an information advantage to those counterparties, reducing transparency in the operation of the system creating a barrier to effective competition.			
Current Solution:	P399 seeks to create a level-playing field for information relating to BM and non-BM trades. Currently it seeks to include information identifying the provider of non-BM balancing, tendered status, technology type and location. The Workgroup are working with NGESO to identify the best way to provide this data for publication on BMRS.			
History:	to identify the best way to provide this data for publication on BMRS. P399 was raised by Sutton Bridge Power Station on behalf of Calon Energy on 24 December 2019. The IWA for P399 was presented to the BSC Panel on 16 January 2020, where it was approved for progression to the Assessment Phase. The first Workgroup meeting was held on 27 January 2020 where the Workgroup agreed two possible solutions.			

The two potential solutions were impact assessed by ELEXON and
National Grid ESO, which were subsequently returned prior to the
second Workgroup meeting due to be held on 27 March 2020.
The Panel granted a two month extension to P399 at its meeting in
April 2020 to allow time for NGESO to conduct a further impact
assessment.
The second Workgroup was on 30 March 2020. This allowed the
Workgroup to review the proposed solution in entirety (the first
Workgroup looked at the solution principles and in modules) as well as
allowing ELEXON to clear up outstanding questions in relation to
drafted legal text.

P402 : Enabling ref	Update				
directed by the Targeted Charging Review					
Date Raised:	5 March 2020	Proposer:	NGESO		
Target	1 April 2022	Current Status:	Assessment		
Implementation			Procedure		
Date:					
Latest Update:		ered, despite being a pr	•		
	·	•	allowing sufficient time for		
		conclude in good time. 1			
		took place on 6 May to	consider alternative		
	approaches to P402				
Next Event:			eing finalised and legal text		
	_	•	n July to gather Workgroup		
	views for consultation				
Issue:			rging Review Significant		
			and certain LDSOs to make		
	changes to how residual revenues are recovered through Distribution				
	Use of System (DUoS) and Transmission Network Use of System (TNUoS) demand charges. ELEXON understands that the LDSOs have or				
	can procure all data necessary to implement the TCR SCR changes in				
	'	, ,	G		
	access to the relevan		ver, NETSO does not have		
Current Solution:			ents on LDSOs and BSCCo		
Current Solution.					
	that will ensure the provision of data to enable the NETSO to set TNUoS demand residual tariffs and enable accurate billing of				
	subsequent charges.				
History:			020 The BSC Panel		
instory.	National Grid ESO raised P402 on 5 March 2020. The BSC Panel considered the IWA at its meeting on 12 March 2020 and approved a 3				
	month Assessment Procedure, noting the challenging timeline to meet				
	the Ofgem set implementation date of 1 April 2021.				
	The BSC Panel considered the IWA at its meeting on 12 March 2020				
		mplementation plan by	•		
		ushed to April 2022 – on	•		
		•	hree month extension to		
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	• • •	2020 meeting. This was to		
		•	e approaches to solving the		



P404: Moving the	SAD to a Category 3	B BSC Configurable	No Update	
Item				
Date Raised:	12 March 2020	Proposer:	BSC Panel	
Target	25 June 2020	Current Status:	Awaiting	
Implementation			Implementation	
Date:				
Latest Update:	1 1	by the Panel under Self-Gomplementation on 25 June	_	
Next Event:	<u> </u>	e Appeal Window closed o		
		ed. P404 will be implemer	•	
	part of the June 202			
Issue:	<u> </u>	of the Self-Assessment D	ocument (SAD) in	
		ion Process for SVA Parties		
		rs' means that a Change P		
		s. This can limit the Perfor		
		ty to ensure that it fully al		
	emerging risks.	,	· ·	
		nce Assurance Framework	(PAF) Review project	
		the SAD and its associated		
	to a Category 3 BSC Configurable Item. This will to enable the PAB to			
	periodically review the SAD to ensure it continues to provide assurance			
	1 '	n fulfil their BSC role and o	•	
	endorsed this recommendation at its meeting in September 2019			
		commended that the Mod		
	meeting on Februar			
Current Solution:	This Modification pr	oposes to move the SAD a	ind its associated	
	documents (BSCP53	7 Appendices 1, 2, and 3)	to a new Category 3 BSC	
	Configurable Item under ownership of the PAB. As a Category 3 BSC Configurable Item, it will follow its own change process whereby the			
	PAB shall review the	e document at least annua	lly. The PAB shall	
	consider any new in	formation supplied by ELE	XON and ensure	
	consistency with em	nerging risks identified by t	the Risk Evaluation	
	Register (RER), the F	Risk Operating Plan (ROP) a	and the PAB Strategy.	
	There will be no explicit requirement for the PAB to consult Parties when reviewing the document, however it shall have the opportunity			
	to do so if it feels appropriate.			
History:	The Panel considere	d the Initial Written Asses	sment at its meeting on	
	12 March 2020, who	ere it agreed to raise P404	and progress it directly	
	to the Report Phase	as a Self-Governance Mod	dification.	
	P404 was issued for	a 10 Working Day Report	Phase Consultation with	
	responses due by Tu	uesday 31 March.		

P405: Allow notices via email where currently prohibited			Update	
Date Raised:	9 April 2020.	Proposer:	BSC Panel	
Target	8 June 2020, as a	Current Status:	Report Phase	
Implementation	Standalone BSC		Consultation	
Date:	Release			
Latest Update:	The timeline for P405 is	not impacted by the CO	VID-19 prioritisation.	
	The Draft Modification	Report was presented to	the Panel on 14 May	
	2020. The Panel unanin	nously approved P405 as	a Self-Governance	
	Modification Proposal			
Next Event:		ted on 16 June 2020, folk	owing the end of the	
	Self-Governance appea	ls window.		
Issue:	BSC Section H paragrap	h 9.2.5 does not permit o	certain specific notices	
	between ELEXON and P	arties (as detailed in App	endix 1) to be sent	
	1	eemed as officially receive		
	· '	ces to be sent by post or	•	
	existing requirement to send hard copies of these notices is not			
	practical during the COVID-19 pandemic and risks notices being			
	delayed, missed, un-actioned or challenged.			
Current Solution:	Delete all the existing exceptions listed in H9.2.5, which currently			
	prohibit the sole use of email for certain specified notices (see Appendix 1). This will give the sender of these notices the choice			
	whether to use email, post or fax, subject to any other express			
	provision in any relevant BSC Procedure (BSCP). This will therefore			
	align them with the existing provisions for all other BSC notices.			
	Aside from the immediate practicalities of the COVID-19 lockdown, we			
	believes that restricting these notices to post or fax is unnecessary. We			
	propose that this should therefore be an enduring change to the BSC			
History	rules rather than a limited contingency provision.			
History:	The BSC Panel raised P405, in accordance with BSC Section F paragraph			
	2.1.1(d)(vi), at its meeting on 9 April 2020. The Panel considered the Initial Written Assessment at its meeting on 9 April 2020, where it			
			•	
		he Report Phase. The Par	-	
		ed. The Report Phase Co		
	on 15 April 2020 with responses due by Wednesday 29 April 2020. We received one response in support of the Modification.			
	received one response	in support of the Modific	auun.	

P407: Project MARI			Update
Date Raised:	4 May 2020	Proposer:	NGESO
Target	By July 2020	Current Status:	Assessment
Implementation			Procedure
Date:			
Latest Update:	The Panel determined that P407 should progress to the Assessment		
	Procedure at its meeting on 14 May 2020.		
Next Event:	P407 will be developed by a cross-code Workgroup in the Assessment		
	Procedure.		

Issue:	Article 20 of the EBGL (Commission Regulation (EU) 2017/2195) requires Transmission System Operators (TSOs) to establish a platform for the exchange of balancing energy from manually activated frequency restoration reserves (mFRR) by July 2022. To achieve this, the European Network of Transmission System Operators for Electricity (ENTSO-E) launched the Manually Activated Reserves Initiative (MARI) to deliver the European wide mFRR platform. P407 will ensure that the BSC, and associated systems, are amended ahead of go-live.
Current Solution:	P407, along with the NGESO changes, will enable GB participants to participate in MARI.
History:	National Grid Electricity System Operator raised P407 'Project MARI' on 4 May 2020.

P408: Simplifying the Output Usable Data Process			Update	
Date Raised:	5 May 2020	Proposer:	NGESO	
Target	November 2020	Current Status:	Report Phase	
Implementation				
Date:				
Latest Update:	At its meeting on 14 M	ay 2020, the BSC Panel u	nanimously agreed that	
	P408 should be progres	ssed directly to the Repor	rt Phase for industry	
	consultation.			
Next Event:	The Report Phase Cons	ultation will be issued for	rten Working Days.	
	This has been delayed,	due to a cyber-attack on	ELEXON's IT systems.	
	We expect to issue the	consultation in June 202	0, and present the	
	Draft Modification to the Panel on 9 July 2020.			
Issue:	P408 is being raised as a consequential BSC Modification to Grid Code			
	Modification GC0130. Currently, Output Usable, Margin and Surplus			
	data provided under the Grid Code is published on BMRS. Without			
	P408, the BSC and Grid Code will not be aligned and the improved			
	market transparency and efficiency through provision of additional			
	Output Usable, Margin and Surplus data in the two to three year ahead			
	timescales will not be available on BMRS.			
Current Solution:	To publish the amended Output Usable, Margin and Surplus data from			
	GC0130 on BMRS.			
History:	NGESO raised P408 on	5 May 2020.		

P409: Aligning BMRS Reporting Requirements with the			Update	
Clean Energy Package				
Date Raised:	12 May 2020	Proposer:	NGESO	
Target	5 November 2020	5 November 2020 Current Status:		
Implementation				
Date:				
Latest Update:	The Initial Written Assessment was scheduled to be presented at the			
	May 2020 Panel meeting, but was deferred due to late running of the			
	Panel meeting, without impacting the overall delivery timelines.			

Next Event:	The P409 Initial Written Assessment will be presented to the Panel on 11 June 2020, where the Panel will decide how to progress P409. The
	Proposer has requested and ELEXON recommends that P409 is submitted directly to the Report Phase as a Self-Governance
	Modification Report.
Issue:	The BSC text does requires certain balancing information to be
	published within 45. The Clean Energy Package requires this
	information to be published within 30 minutes.
Current Solution:	In practice the data is published within 30 minutes, so no system
	changes are required. However, the BSC will be updated to reflect the
	current practice of publishing the data within 30 minutes.
History:	P409 was raised on 12 May 2020

Change Proposal Updates – up until decision

CP1527: Increase the minimum data storage capacity for			Update
Settlement Outstations and mandate specific			
selectable integrati	selectable integration periods for Metering Codes of		
Practice			
Date Raised:	28 January 2020	Proposer:	ELEXON
Target	30 June 2022	Current Status:	Assessment
Implementation Date:			Procedure
Latest Update:	The CP1527 consultation	n responses was presen	ted to the SVG and ISG
	·	020. Both Committees d	
	1 '	etion of a Cost Benefit A	
	the committees to determine the optimal days per channel at 30		
Nort Frank	minute integration periods. CP1527 will be presented to the SVG and ISG for decision on 7 July		
Next Event:	2020.	ed to the SVG and ISG to	r decision on 7 July
Issue:	In the view of the Proposer the minimum data storage requirements		
13346.	within the metering CoPs are now 30 years old, unreasonably low and		
	should be changed. More Outstation memory will allow more time to		
	retrieve metered data from an Outstation at a site where there is a		
	remote communications issue and/or where local access, to get a hand		
	held read, is problematic.		
Current Solution:	Increase the minimum data storage capacity requirements for		
		to 250 days per channel	
		this CP will also mandat	~
	periods for CoPs 3, 5, and 10 and add a test for this requirement (and		
Illiata mu	for CoPs 1 and 2) into BSCP601.		
History:	CP1527 was raised on 28 January 2020 by ELEXON. CP1527 was raised		
	on 28 January 2020. The CP Progression paper was be presented to the		
	ISG and SVG on 4 February 2020. CP1527 was issued for consultation on the 10 February 2020 with		
		March 2020. There were	,
	supporting the changes		c 10 respondents, six
	1	and to a opposed.	

CP1528: CoP4 clarification of BSC Party responsibility for			No Update	
Commissioning of measurement transformers that the BSC				
Party adopts				
Date Raised:	28 January 2020	ELEXON		
Target	November 2020	November 2020 Current Status:		
Implementation			Procedure	
Date:				
Latest Update:	CP1528 was approved by the SVG and ISG on 7 April 2020.			
Next Event:	CP1528 will be implemented in the November 2020 BSC Release.			

Issue:	The current drafting of CoP4 states that Commissioning of
	measurement transformers owned by a BSC Party will be that BSC
	Party's responsibility. However, there is no guidance regarding
	situations where measurement transformers installed by a non-BSC
	Party are later adopted by a BSC Party. This lack of guidance
	contributes to a perceived misunderstanding of the responsibilities
	under the BSC related to Commissioning where a BSC Party has agreed
	to adopt equipment.
Current Solution:	CP1528 seeks to amend CoP4 to clarify that a BSC Party will be
	responsible for the Commissioning of any measurement transformers
	that the BSC Party has agreed to adopt.
History:	CP1528 was raised on 28 January 2020. The CP Progression paper was
	presented to the ISG and SVG on 4 February 2020. CP1528 was issued
	for consultation on the 10 February 2020 with responses due on 6
	March 2020. There were nine responses that expressed majority
	support for the solution, draft redlining and implementation.

CP1529: Earlier initiation of Supplier Agreed Meter			Update
Readings process			
Date Raised:	6 May 2020	Proposer:	ELEXON
Target	5 November 2020	Current Status:	Assessment
Implementation			Procedure
Date:			
Latest Update:	CP1529 was issued for	industry consultation on	11 May 2020, with
	responses due by 8 Jun	e 2020.	
Next Event:	The SVG will decided w	hether to approve or rej	ect CP1529 at its
	meeting on 7 July 2020		
Issue:		e to wait 30 Working Day	
	_ , ,	Agreed Meter Readings p	
	'' '	are missing. One of the	•
		s to allow customers, wh	
	,	pplier no more than two	•
	which the switch request is submitted. As part of the Switching		
	Programme, the 'Standstill Period' is also being reduced. This is the		
	period of time following a CoS during which a further registration		
	cannot validly be requested. As a result of these shortened		
	timeframes, there is the potential for multiple CoS events to happen		
		od, resulting in a chain of	missing data and
	Suppliers settling on estimated energy.		
Current Solution:	CP1529 intends to reduce the time that the old Supplier can invoke the		
	·	ng Change of Supplier (Co	-
	Working Days (WD) to 15 WD (and from 32 WD to 17 WD for the new		
	Supplier) within BSCP504.		
History:	CP1529 was raised by ELEXON on 6 May 2020. At it's meeting on		
	on 3 March 2020 (SVG229/17) SVG confirmed they were happy		
	for the CP to go straight to consultation phase and did not ask		
	for any additional questions to be added to the CP Consultation.		
	•		

Issue Updates

Issue 69: Performa	nce Assurance Frame	No Update	
Date Raised:	30 March 2017	Proposer:	ELEXON
Latest Update:	The final Issue 69 meeting was held on Tuesday 31 March. The workshop looked at Data and reporting under the PAF including the data-centric techniques (Performance Assurance Reporting and Monitoring System (PARMS) and Material Error Monitoring (MEM). ELEXON will present recommendations for improvement at the July PAB meeting.		
Next Event:	There are no more plan will be tabled at the Jul-	ined Issue 69 Workgroup y 2020 Panel meeting.	os. The Issue 69 Report
Issue:	opportunities to further Performance Assurance Introduction of a new se Performance Assurance effectiveness to address Issue Group will explore each work stream: Sma	rt Metering, PAF proced	n of the risk-based aged in P207 ow a risk based tilise and reinforce its nging industry. This possible solutions for
History:	Issue Group will explore the issues and identify possible solutions for each work stream: Smart Metering, PAF procedures, data provision and Performance Assurance Techniques. The first work stream was Smart Metering, with two meetings held on 25 April 2017 and 24 May 2017 respectively. The interim Issue Report for Smart Metering was presented to the PAB in June 2017, and tabled at the BSC Panel in July 2017. ELEXON took a paper to the November 2017 PAB meeting that provided recommendations on mitigating the key smart risk areas identified. A high-risk area was identified in relation to the Supplier-Agent interface and as a result CP1500 'Amend the BSCP537 Appendices to add a requirement for Suppliers and MOAs to demonstrate the ability to send and receive Smart Meter Configuration details' was raised, seeking to include the D0367 data flow in the Qualification process. The second work stream is on PAF procedures. This work stream will focus on a new design for the PAF, covering what is currently the Risk Evaluation Methodology (REM), Risk Evaluation Register (RER), Risk Operating Plan (ROP) and the reporting. The first Workgroup on PAF procedures was held on 17 January 2018. In the meeting, ELEXON presented a proposed design to the group for review and comment. The second meeting was held on 10 April 2018 to align with work we are doing for the Performance Assurance Framework review. Additionally, ELEXON presented a related draft Modification Proposal ('Amendments to Section Z to better facilitate the production of the Risk Evaluation Methodology, Risk Evaluation Register and Risk Operating Plan') and associated draft redlined Legal text to the Workgroup in order to gain their endorsement toward its		

The third meeting for this work stream was held on 12 June 2018 where the Workgroup discussed a newly drafted version of the RER. At this meeting, as the Workgroup consisted of SVA experts only, they could not provide feedback on the CVA risks listed within the RER. Therefore, a dedicated session for CVA experts to provide feedback on the RER was held on 25 July 2018. The fourth and final meeting for the PAF Procedures Work Stream will be held on 15 August 2018. At this meeting the ELEXON will present the final design of the PAF along with its component parts.

Modification P368 'Amendments to Section Z to better facilitate the production of the Risk Evaluation Methodology, Risk Evaluation Register and Risk Operating Plan' was approved by the BSC Panel at its meeting on 12 July 2018 and will be implemented in the November 2018 BSC Release. This Modification arose from work completed by the Issue 69 group relating to PAF procedures.

The last Issue Group for the PAF Procedures work stream was held on 15 August 2018, with subsequent teleconference meetings held on 30 and 31 August 2018. During these sessions, ELEXON presented the final design of the PAF along with its component parts, on which the Issue Group members provided guidance and comment.

The third work stream, the Review of the PATs, aimed to catalogue the current performance assurance techniques (PATs), identify limitations or areas for improvement (based on stakeholder feedback and further discussion with technique owners), and integrate those improvements into a set of new PATs.

The first working group for this work stream took place on 30 November 2018. The working group discussed the key ideas for change to the audit techniques, and identified some additional potential improvements

The final work stream aims to identify and test alternative methods of data provision that will place less burden on participants to provide data, and will help support more accurate risk appraisal.

The first working group for this work stream took place on 3 October 2018, with subsequent working groups scheduled for roughly every quarter.

ELEXON presented the latest version of the Risk Register to the Performance Assurance Board (PAB) at its meeting on 29 November 2018, requesting that the document be approved for public consultation. The PAB commented positively on the revisions made to the Register, including the introduction of a materiality (£) figure associated with each risk to measure its impact, and noted that the reduction in the number of distinct risks, whilst maintaining total coverage of all potential risk events, made the Register more accessible and easier to navigate. The first Issue 69 working group for the Performance Assurance Techniques work stream was held on 30 November 2018. Summary notes from the Workgroups were sent to

members. Following the consultation period ending 21 December 2018, the PAB approved the new Risk Register on 31 January 2019.

The Performance Assurance Board (PAB) suggested engagement with the Issue 69 workgroup (in particular Suppliers) on Supplier Charges review.

The dates for workstreams on Supplier Charges review and BSC Audits as part of Issue 69 have been confirmed. Engagement with Issue 69 stakeholders for both the Performance Assurance Techniques Review and Data Provision workstreams is expected in spring 2019.

The workstreams for the Supplier Charges review and the BSC Audit was held on Tuesday 14 May and Wednesday 15 May 2019 respectively.

Issue 69 will now be focussing on Qualification and Re-Qualification well as Supplier Charges.

The Issue 69 Qualification and Re-Qualification Workshop was held on Tuesday 2 July 2019. Following this Workshop a paper was presented to PAB providing an update on the review of the Qualification and re-Qualification Performance Assurance Technique. The PAB noted the updates and agreed to a sub-group to discuss options to include in the final Qualification and Re-Qualification PAF Review recommendations report. Following the meeting of the sub group the PAF team presented their recommendation at September PAB meeting on 26 September 2019.

The main review of the Supplier Charges technique has commenced. At the Issue 69 Working Group meeting on 19 September 2019 we reviewed our initial ideas for change.

The Issue 69 Working Group met on 19 September 2019 to review our initial ideas for change. The recommendation of the Qualification workshop was presented to PAB (224/06) at its meeting on the 26 September 2019. PAB approved the recommendation to raise a number of Modifications and Change Proposals with a view to implement them in approximately 18 months.

An Issue 69 Workshop to review the Peer Comparison technique was held on 14 November 2019. The PAF review team presented their recommendations to PAB in January 2020.

A further Issue 69 Working Group on Supplier Charges was held on the 28 January 2020 with a view to further refining the ideas towards a set of recommendations for the PAB.

The final workstream under Issue 69 looked at Data and Reporting. The workstream included the data-centric techniques (Performance Assurance Reporting and Monitoring System (PARMS) and Material Error Monitoring (MEM)) and assessed:

Different approaches to future assurance data provision;

	 Which options to obtain data are cost-effective and whether required change/development is proportionate to the level of risk they mitigate and automation they provide; and General working practices that ELEXON and the Performance Assurance Board (PAB) adopt when using new data sources.
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<u>Issue 83</u> : Ensuring that the Buy Price Adjustment reflects all			No update	
additional balancir	nal balancing costs incurred by NGESO			
Date Raised:	1 July 2019	Proposer:	Sebmcorp UK	
Latest Update:	Issue 83 is effectively on hold until June 2020. At the second Workgroup meeting, on 11 October, NGESO agreed to consider how the inclusion and distribution of balancing costs incurred by NGESO would affect the value of the BPA, and consequently the Imbalance Price.			
Next Event:	greater certainty a This will follow the Imbalance Settlem	ed that Issue 83 should be round the future of the Bu development of the solut ent Harmonisation Proposition ACER will make a development of the solut proposition and the solution and the solution and the solution and the solution are solved that the solution are solved to the solution and the solution are solved to	y Price Price Adjustment. on to implement the al into the GB trading	
Issue:	The Issue will consider the principles set out in Article 52(2) of the Commission Regulation (EU) 2017/2195 of 23 November 2017, establishing a guideline on electricity balancing to assess how the components of the Buy Price Price Adjustment can continue to be used in the Imbalance Price calculation. This will aim to ensure that it continues to be reflective of the actions taken by National Grid Electricity System Operator.			
	In addition to this, Issue 83 will consider what components are included in the Buy Price Price Adjustment, including reserve actions, to ensure that it continues to be properly reflective.			
History:	The first Workgrou components that a and how these cou The second meetin the Issue Group fur	by Sebmcorp UK on 1 July p was held on 7 August 20 pre incorporated in the Buy pld continue to be reflected g for Issue 83 was held on prther considered what con puld continue to be reflected	19, where it discussed the Price Price Adjustment I in the Imbalance Price. 11 October 2019 where aponents make up the	

Issue 86: Review of processes potentially impacted by			No Update
Ofgem's Faster Switching Programme.			
Date Raised:	9 October 2019	Date Raised:	9 October 2019

Latest Update: ELEXON submitted the redlining for the Faster Switching and Red Code Consolidation SCRs on 31 March 2020 as per the correspond between the BSC Panel and Ofgem late February/early March 2000 Ofgem's work on their faster switching programme has been deleaby Covid-19 and we are seeking guidance on new timelines. Next Event: Agreed outstanding items will be sent to Ofgem as soon as pract We await feedback from Ofgem on documents submitted to date	ndence 020. layed ticable.
between the BSC Panel and Ofgem late February/early March 20 Ofgem's work on their faster switching programme has been del by Covid-19 and we are seeking guidance on new timelines. Next Event: Agreed outstanding items will be sent to Ofgem as soon as pract We await feedback from Ofgem on documents submitted to dat	020. layed ticable.
by Covid-19 and we are seeking guidance on new timelines. Next Event: Agreed outstanding items will be sent to Ofgem as soon as pract We await feedback from Ofgem on documents submitted to dat	ticable.
Next Event: Agreed outstanding items will be sent to Ofgem as soon as pract We await feedback from Ofgem on documents submitted to dat	
We await feedback from Ofgem on documents submitted to dat	
	e as
well as how their work is being impacted by Covid-19	
Issue: The Retail Energy Code (REC) and Central Switching Service (CSS)	-
key components of Ofgem's Faster Switching Programme. The R	etail
Code Consolidation (RCC) Significant Code Review (SCR) will	
consolidate existing Industry Codes into the REC. RCC changes a	
expected to be implemented on 1 April 2021 and CSS changes in	1
summer 2021.	_
ELEXON, on behalf of the BSC Panel, is required to inform Ofgem	
processes relating to Change of Supplier (CoS) and Change of Ag	ent
(CoA) may be impacted. These processes will likely impact:	
Data Collectors (DCs)	
Data Aggregators (DAs)	
Meter Operator Agents (MOAs)	
• Suppliers	
History: The first Issue group was held on 29 October 2019. The Issue Gro	•
discussed changes required to the switching process in BSCP501 BSCP537 Appendix one to align with the Retail Energy Code (REC	
Central Switching Service (CSS) planned go-live date of 1 April 20	-
The Issue Group started to discuss whether the Settlement time	
will be compatible with Faster Switching. The second Issue group	
held on 13 December 2019 to finish reviewing the core BSC char	•
for faster switching. The third Issue Group was held on 30 Janua	_
2020 to wrap up outstanding matters from the original scope an	
agree how the Issue Group will support preparation of the RCC	-
redlining. Ofgem asked for further redlining to be provided for the	he
Retail Code Consolidation Significant Code Review (SCR). Issue 8	
raised to consider the redlining needed for the Faster Switching	
and has been extended, and the scope widened, to facilitate the	
SCR.	
The fourth Issue Group was held on 6 March 2020 to review	
progress/direction of travel regarding SCR document drafting as	well
as to agree way ahead with interim quick wins. Draft redlining w	as
submitted on 31 March 2020 as agreed between the BSC Panel a	and
Ofgem	

<u>Issue 87:</u> Busbar voltage transformer metering for Offshore wind farms under OFTO arrangements			Update
Date Raised:	3 March 2020	Proposer:	Siemens Transmission and Distribution Limited

Latest Update:	The first meeting was postponed due to a cyber-attack on ELEXON's IT						
	systems.						
Next Event:	ELEXON will re-arrange the first meeting once systems are restored.						
ssue: The size and weight of VTs used in Metering Systems of Offshore v							
	farms can add significant weight and space requirements to a project.						
	This in turn can make developing new wind farms more complex and						
	costly, which ultimately will have a negative effect for end consumers						
	who will have to fund this through their energy bills. The Proposer						
	believes that there are effective alternatives to this metering set up,						
	which can reduce the number of VTs (and hence weight) required,						
	without impacting on the quality of data used in Settlement.						
History:	Siemens Transmission and Distribution Limited raised Issue 87 on 3						
	March 2020. After delays to holding the first Issue Group due to						
	qouracy challenges, ELEXON scheduled a meeting for 21 May 2020.						

Issue 88: Clarifica	sue 88: Clarification of BSC Arrangements relating to					
Complex Sites						
Date Raised:	18 March 2020	Proposer:	ELEXON			
Latest Update:	The first Issue Group meeting was held on 29 April 2020. The aim of the meeting was to outline the issues currently experienced with the Complex Sites arrangements and to determine the best way forward. ELEXON took actions to provide potential solutions to the Issue Group at its next meeting.					
Next Event:	The next Issue Group meeting will be held during week commencing 08 June 2020 where it will consider the proposals put forward by ELEXON.					
Issue:	It has become clear that there are a number of issues and ambiguities relating to the complex site arrangements, which this issue seeks to address.					
	Suppliers and Supplier interpretations of what arrangements. This has market, with certain cu	ELEXON believes that, as a result of the current lack of clarity, different Suppliers and Supplier Agents are likely to be operating with different interpretations of what is permitted under the complex site arrangements. This has the potential to create distortions in the supply market, with certain customers potentially incentivised to take their supply from a Supplier with an interpretation of the rules that favours their own situation.				
History:	Issue 88 was raised on	18 March 2020 by ELEXO	N.			

Issue 89: Ensuring D	No Update			
Date Raised:	23 March 2020	Proposer:	ELEXON	
Latest Update:	The first Issue Group m	eeting was held on 22 Ap	oril 2020. The meeting	
	looked to determine the key difficulties experienced whilst performing			
	the Settlement Adjustm	nent Processes, and to es	tablish the questions	

Th	e group wanted to ask Industry in a formal Request for Information. ne necessary questions have been included in the RFI, which is being viewed by the Issue Group prior to circulation.
Pa cii	Request for Information relating to the costs and effort required by arties to perform the Settlement Adjustment Processes will be reculated to industry on 04 May 2020 and considered at the next eeting during week commencing 15 June 2020.
Pr De	nis Issue seeks to examine efficacy of the Settlement Adjustment occesses (SAP) introduced by P305 'Electricity Significant Code Review evelopments' in 2015. The intent of the SAP is to amend participants' abalance positions following a DCE.
20 Ho le:	ne SAP were used for the first time following the DCE on 9 August 019 and the majority of positions have been adjusted accordingly. owever, difficulties were faced and this Issue will in part act as a ssons learned exercise for the SAP and seek potential improvements and efficiencies.
of be di w	dditionally, questions were raised by the BSC Panel as to whether the ests of running the processes were commensurate with the benefits doing so. As such, the Panel raised P397 'Assessing the costs and enefits of adjusting Parties' Imbalances following a demand sconnection' as a means to introduce a materiality threshold herein the processes are only performed where the estimated enefits outweigh the expected costs.
re fu ex in	n 3 March 2020, Ofgem sent back P397 citing a lack of evidence in gards to the costs of operating the processes, noting this was not lly available at the time. As well as performing a lessons learned sercise, over the course of this Issue Group we aim to gather that formation.
History: Iss	sue 89 was raised on 23 March 2020 by ELEXON.

Issue 90: Could Elex	con (under BSCco) adı	ministrate a	Update			
tendered Market M						
Date Raised:	5 May 2020 Proposer: Infinis Energy					
Latest Update:	Issue 90 was raised on !	5 May 2020.				
Next Event:	We are actively seeking	g participants to form the	Issue group and			
	intend to hold the first meeting in late June or early July. If you are					
	interested in participati	ing please contact <u>bsc.ch</u>	ange@elexon.co.uk.			
Issue:	This issue group intend	s to review the case for E	LEXON, as BSCCo,			
	administrating a tender	red Market Maker (tMM)	on behalf of the			
	market and, if ELEXON	could tender, what sort o	of service market			
	participants would wan	it a tMM to provide. It is	also an opportunity to			
	discuss if ELEXON is not	the right party to run a	tender for, and			
	administer, a MM, who	else could be considered	d to undertake this role			
	if required.					
History:	Issue 90 was raised on !	5 May 2020.				

Progression of Modifications – up until implementation

<u>Key</u>	Initial Written	Assessment Procedure:	Report Phase:	<u>WA:</u> With	AI: Awaiting	<u>I:</u> Implementation	<u>D:</u> Delayed due to	<u>CBA:</u> Cost/Benefit
	Assessment:	AD: Assessment Depart	BC: Benert Bhase Consultation	Authority	Implementation		COVID-19	Analysis
		AR: Assessment Report	RC: Report Phase Consultation	Awaiting				
		APC: Assessment Procedure	DMR: Draft Modification Report	Decision				
		Consultation	FMR: Final Modification Report					

Mod	Title	Proposer	Date	Urgent
P332	Revisions to the Supplier Hub Principle	Smartest Energy	28 Jan 16	No
P371	Inclusion of non-BM Fast Reserve actions into the Imbalance Price calculation	UK Power Reserve	11 Sep 2018	No
P375	Settlement of Secondary BM Units using metering behind the site Boundary Point	Flexitricity	10 Dec 2018	No
P376	Utilising a Baselining Methodology to set Physical Notifications for Settlement of Applicable Balancing Services	Enel Trade S.P.A.	11 Dec 2018	No
P379	P379 Multiple Suppliers through Meter Splitting		3 January 2019	No

May	June	July	Aug	Sept	Oct
	D	D	APC	AR	DMR
Al	-				
D	D	APC			AR
D	D	APC		AR	DMR
				СВА	

Mod	Title	Proposer	Date	Urgent
P390	Allowing extensions to ELEXON's business and activities, subject to additional conditions	E.ON	12 August 2019	No
P392	P392 Amending BSC Change Process for EBGL Article 18		2 October 2019	No
P395	Excluding generators from calculation of EMR Supplier Charges	Centrica	7 Novemb er 2019	No
P396	Revised treatment of BSC Charges for Lead Parties of Interconnector BM Units'	Nord Pool AS	10 Decemb er 2019	No
P398	Improving access to Open Data	BSC Panel	12 Decemb er 2019	No
P399	Making the identity of Balancing Service providers visible in the Balancing	Sutton Bridge Power	24 Decemb er 2019	No
402	Enabling reform of residual network charging as directed by the Targeted Charging	National Grid ESO	5 March 2020.	No

	1		1			
Apr	May	June	July	Aug	Sept	Oct
AR	DMR/FM			WA		
	R					
AR	DMR/FM	- 1				
	R					
					APC	AR
					AFC	AIN
Al	Al	Al	Al	Al	Al	Al
	APC	AR	RPC	RPC	WA	WA
		7	DMR	DMR		
			FMR	FMR		
		APC	AR	RPC		
				DMR		
				FMR		
			APC	AR	DMR/FM	
					R	
					",	

Mod	Title	Proposer	Date	Urgent
P405	Allow notices via email where currently prohibited	BSC Panel	9 April 2020	No
P407	Project MARI	National Grid ESO	4 May 2020	No
P408	Simplifying the Output Usable Data Process	National Grid ESO	5 May 2020	No
P409	Aligning BMRS Reporting Requirements with the Clean Energy Package	National Grid ESO	12 May 2020	No

Apr	May	June	July	Aug	Sept	Oct
IWA RPC	DMR FMR	I				
	IWA					APC
	IWA	RPC	DMR FMR			
		IWA RPC	DMR FMR			

Progress of Change Proposals – up until implementation

Key	Assessment Procedure:	CPC: Change Proposal	Committee Decision:	AI: Awaiting	<u>I:</u> Implementation
	PP: Progression Paper	Circular Consultation	AR: Assessment Report	Implementation	
			FR: Final CP Report		

СР	Title	Proposer	Date Raised
CP1522	Updates to BSCP520 to align with working practices and UMSUG recommendations ELEXON		31 October 2019
CP1523	BSCP501 Amendments to clarify the D0312 process	WPD	6 November 2019
CP1527	Increase the minimum data storage capacity for Settlement Outstations and mandate specific selectable integration periods for Metering Codes of Practice	ELEXON	28 January 2020
CP1528	CoP4 clarification of BSC Party responsibility for Commissioning of measurement transformers that the BSC Party adopts	ELEXON	28 January 2020

Mar	Apr	May	June	July	Aug
AR	Al	Al	- 1		
CPC	AR	Al	-		
PP CPC	СРС	AR	AI	AI	AI
PP CPC	СРС	AR	Al	Al	Al

СР	Title	Proposer	Date Raised
CP1529	Earlier initiation of Supplier Agreed Meter Readings process	ELEXON	6 May 2020

Mar	Apr	May	June	July	Aug
		СРС		AR	Al
				FR	

ELEXON Report – November 2019 BSC Panel Meeting

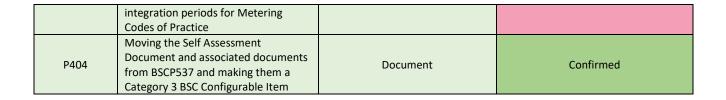
BSC Systems Road Map

The tables below summarise the scope of each BSC Release. Further information can be found on the <u>Releases</u> page of our website.

June 2020 BSC Release - 25 June 2020					
Change Number	Title of Change	BSC Central Systems/Document only impacts	Ofgem/BSC Panel/Panel Committee Approval Status		
CP1522	Updates to BSCP520 to align with working practices and UMSUG recommendations	Document	Confirmed		
CP1523	BSCP501 Amendments to clarify the D0312 process	Document	Confirmed		
P371	Inclusion of non-BM Fast Reserve actions into the Imbalance Price calculation	Document	Confirmed		
P392	Amending BSC Change Process for EBGL Article 18	Document	Pending		
P404	Moving the SAD to a Category 3 BSC Configurable Item	Document	Pending		

Change Number	November 2020 F Title of Change	SSC Release - 20 November 2020 BSC Central Systems/Document only impacts	Ofgem/BSC Panel/Panel Committee Approval Status
CP1528	Clarifying responsibility for the Commissioning of measurement transformers that will be later adopted	Document	Confirmed
P396	Revised treatment of BSC Charges for Lead Parties of Interconnector BM Units	System	Confirmed
P408	Simplifying the Output Usable Data Process	System	Pending
P409	Aligning BMRS Reporting Requirements with the Clean Energy Package	Document	Pending

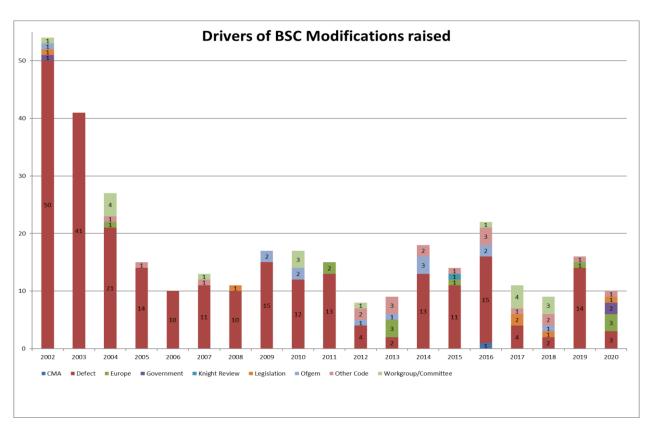
June 2021 BSC Release - 29 June 2021				
Change Number	Title of Change	BSC Central Systems/Document only impacts	Ofgem/BSC Panel/Panel Committee Approval Status	
CP1527	Increase the minimum data storage capacity for Settlement Outstations and mandate specific selectable	Document	Pending	

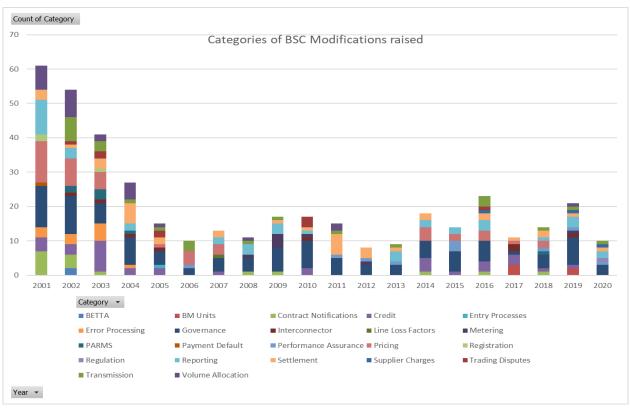


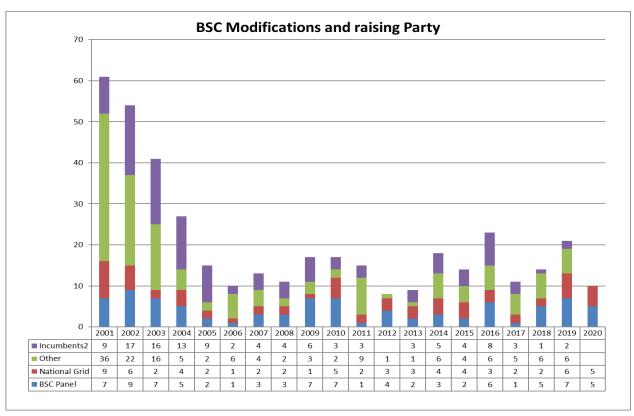
	Ad-Hoc Release				
Change Number	Title of Change	BSC Central Systems/Document only impacts	Implementation date		
P397	Assessing the costs and benefits of adjusting Parties' Imbalances following a demand disconnection	Document	5 WD following Authority decision		
P383	Enhanced reporting of demand data to the NETSO to facilitate CUSC Modifications CMP280 and CMP281	System	01 Apr 21		
P403	BSC Arrangements in the event that the TERRE Market is suspended by National Grid ESO	Document	28 May 20		
P405	Allow notices via email where currently prohibited	Document	8 June 20		

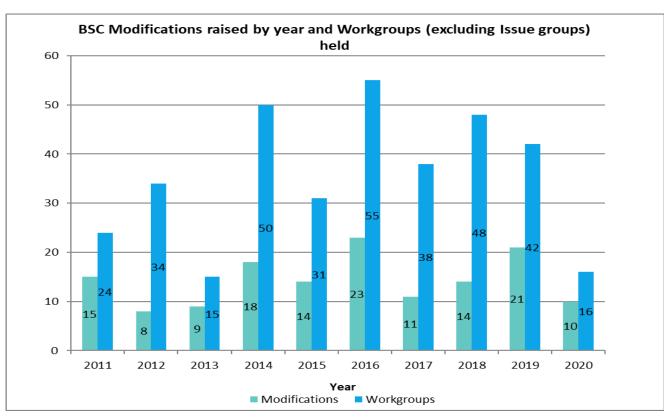
	TBC Release Date					
Change Number	Title of Change	BSC Central Systems/Document only impacts	Target Implementation Date			
P332	Revisions to the Supplier Hub Principle	Document	ASAP			
P376	Utilising a baselining methodology as an alternative to Physical Notifications	System	post TERRE			
P379	Enabling consumers to buy and sell electricity from/to multiple providers through Meter Splitting	System	November 2022			
P375	Settlement of Secondary BM Units using metering at the asset	System	TBC following Modification assessment			
P390	Allowing extensions to ELEXON's business and activities, subject to additional conditions'	Document	5WDs after Authority Decision			
P399	BSAD Data Change – C16 Statement - Addition of counterparty identification data to existing Balancing Services Adjustment Action notification	System	27 February 2021			
P398	Increasing access to BSC Data	Document	ТВС			
P395	Excluding generators from BM Unit Gross Demand and the calculation of EMR Supplier Charges	System	TBC (targeted to coincide with P375)			
P407	Project MARI	System	By July 2022			

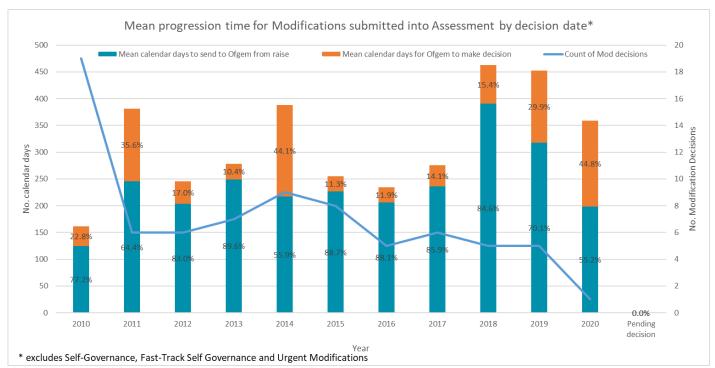
Modification Trend Chart











Please note that this last chart has not been updated this month. It will be updated as normal from July 2020. The only change to the shown chart would be that there are two Modifications pending decision from Ofgem, both with Ofgem for less than one month.