Quality Delivery

Actively managing our services to ensure that we deliver in a reliable, economic and efficient

Innovation

Enhancing and evolving our services to support industry changes and development of

Customer Centric

Improving the customer experience and developing richer customer relationships.

Simplification & Consolidation

Reducing complexity and

Digital Platform

Creating an agile digital platform to meet the changing energy market.

Please see Appendix A for an explanation of the different phases and reports.

BSC Change Report

Date of Panel meeting

13 January 2022

Owner/author Lawrence Jones

Plurpose of paper
paper
Paper
number

Purpose of paper
Provided To Decision
Public

V1.0

The Change Report is a monthly summary of all Modifications, Change Proposals and Issues that are currently active. It shows the progress of each change in a visual 'progress bar,' as well as containing text updates on what has changed since last month's Change Report. This report covers updates since 1 December 2021 up until 4 January 2022.

Summary of Open Changes

For details on the types of changes, the different phases, the types of reports and consultations please see Appendix 1.

Total changes open up until implementation

Modifications: 19Change Proposal: 13

Issues: 5

New changes since last month

Three new Modification (P431, P432, P433) and two new Change Proposals (CP1556 and CP1557) have been raised.

Workgroups

- Two Workgroups held since last month's report: P419 17 December, P415 10 December
- Ten Workgroups coming up: P415 late January, P426 late January/early February, P427 19
 January, P430 3 February, P432 mid January, Issue 93 mid January, Issue 95 late
 January/mid February, Issue 96 early January, Issue 97 early March, Issue 98 late January

Consultations

P421 (RC): 16 Dec 21- 31 Dec 21, P431 (RC): 13 Dec 21 – 5 Jan 22, P433 (RC) 13 Dec 21 – 5 Jan 22, Dec CPC 13 Dec – 14 Jan: CP1556

Awaiting decision

- Authority: P421, P429
- Sent back: P332

Decisions since last month

- Approved: P428, CP1549, CP1550, CP1551, CP1557
- Rejected: None

Awaiting Implementation

- Feb 22: P402, CP1548, CP1549, CP1551
- Jun 22: P375, CP1527, CP1532, CP1546, CP1550, CP1557
- Feb 23: P376, P428

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I. Modification Updates – up until decision

| P332: Revisions to | the Supplier Hub Principle Update | | |
|-----------------------------|--|---|--|
| Date Raised: | 28 January 2016 | Proposer: | Smartest Energy |
| Target Implementation Date: | 5WDs after Authority decision | Current Status: | Sent Back |
| Latest Update: | explaining that they hav | | er 2021 to 'send back' P332, a sufficient level of evidence d Modification. |
| Next Event: | raised in the 'send back | • | ng a section to address the points to the Panel at its January 2022 ion on 19 January 2022. |
| Issue: | The BSC when originally created was designed to support the Supplier Hub principle and to this end is silent on the practice of 'Customer appointed Agents'. The 'appointment' of Agents by Customers, outside of the Supplier Hub principle, makes managing Agent performance and delivery of obligations within the BSC difficult, resulting in a reduction in a Supplier's ability to manage performance against industry targets and risking non-delivery of specific obligations. | | |
| Current Solution: | P332 proposes to require all existing and new SVA Data Collectors (DCs) to sign a side letter to maintain Qualification status. The letter will require SVA DCs to agree to treat all appointments the same regardless of contract status, such that they meet all relevant BSC requirements. | | |
| History: | to the Panel on 11 Febroment The first Workgroup me Proposed Modification at The second Workgroup The BSC Panel approve Procedure at its meeting. The third Workgroup me The fourth Workgroup me The progression of P33 issues would be address Settlement or any other. The BSC Panel approve Procedure at its meeting. | January 2016. The Initial ruary 2016 and entered in eting was held on 30 Marand the Terms of Reference meeting was held on 15 and an eight month extensing on 8 September 2016. The eting was held on 26 Appareting was held on 31 Mareting was held on 16 August 2 was delayed from Septised in Ofgem's Significant Ofgem initiatives. | August 2016. sion to the P332 Assessment oril 2017. May 2017. gust 2017. tember 2017 to consider whether the nt Code Review on Half Hourly on to the P332 Assessment |

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The seventh Workgroup meeting was held on 6 February 2020.

The BSC Panel approved a three month extension to the Assessment Procedure at its meeting on 10 September 2020.

The eighth Workgroup meeting was held on 25 September 2020.

The ninth Workgroup meeting was held on 22 October 2020.

The tenth Workgroup meeting was held on 7 December 2020 and agreed to proceed to Assessment Consultation.

The BSC Panel approved a three month extension to the Assessment Procedure at its meeting on 10 December 2020.

The BSC Panel approved a two month extension to the Assessment Procedure at its meeting on 11 March 2021.

The BSC Panel approved a three month extension to the Assessment Procedure at its meeting on 13 May 2021.

The Workgroup met on 25 May 2021 to discuss the change to the P332 solution due to the impact of metering activities moving to the Retail Energy Code (REC) on 1 September 2021. The Workgroup agreed that P332 can be sent for Assessment Consultation, subject to some amendments from Workgroup review.

The Assessment Consultation was issued on 16 July 2021, with responses invited by 5pm on 6 August 2021.

The Workgroup considered responses to the P332 Assessment Consultation at its meeting on 24 August 2021 and provided their final views against the Applicable BSC Objectives and the majority recommendation was that P332 should be rejected as the solution is not better than the current baseline.

The Assessment Report was presented to the Panel at its meeting on 9 September 2021. The Panel disagreed with the Workgroup's recommendation to reject and initially voted by majority to approve P332.

The Report Phase Consultation was issued on 15 September 2021 with responses invited by 5pm on 15 October 2021. There were no consultation responses received which would have required the Modification Proposal to be amended (in line with the EBGL change process). The majority of respondents disagreed with the Panel's recommendation that P332 should be approved.

The Draft Modification Report was presented to the Panel at its meeting on 11 November 2021. The Panel recommended by majority that P332 should be approved, contrary to the Workgroup recommendation. The Final Modification Report was sent to the Authority on 17 November 2021.

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| | nerators from BM Uni of EMR Supplier Cha | | No Update |
|-----------------------------|--|-----------------|----------------------|
| Date Raised: | 7 November 2019 | Proposer: | Centrica |
| Target Implementation Date: | November 2023 | Current Status: | Assessment Procedure |
| Latest Update: | Elexon are continuing to draft Legal Text and obtain an Impact Assessment for P395. We are experiencing difficulty establishing the implementation date for P395, due to the high complexity and stacking of BSC Changes, vital upgrades to BSC Systems, plus commitments to MWHHS, which are scheduled for implementation over the next 3-4 years and are making it challenging to prioritise P395 appropriately. Due to ongoing conversations needed to establish the P395 release date and conclude impact assessments and alignment with other changes in the pipeline the Panel approved a six month extension to provide contingency for further implementation discussions and any amendments to the P395 solution following the Assessment Consultation. This extends the deadline for the Assessment Report to May 2022, but we would aim to bring this sooner depending on the resolution of previously mentioned challenges. | | |
| Next Event: | Elexon is now preparing the Assessment Consultation, which will be issued following the impact assessment, scheduling and legal text of P395. This is expected between February and March 2022. We will draft the P395 legal text and issue it to the Workgroup for review. To mitigate the need for re-drafting, or a future Modification to resolve any legal text conflicts, we will draft the P395 legal text on top of the legal text for P419 and an upcoming Modification to address misalignments between the P375 and P420 legal text, both of which will be implemented before P395. | | |
| 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 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 'supplied' to premises by licensed Suppliers, and therefore excludes electricity imported by Generators operated by a licensee for generation activities (i.e. those activities authorised by their generation license to carry on). To facilitate this outcome, P395 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: | For full details visit P395 webpage. Raised by Centrica on 7 November 2019. IWA – presented 14 November 2019 and progressed to the Assessment Phase. There was a delay in holding the first P395 Workgroup meeting caused by the urgent request to progress P397 Workgroup 1 – held 19 February 2020 and discussed 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. | | |

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The Panel approved a six month extension to the Assessment Procedure to P395 on 9 April 2020 to allow for further solution development.

Due to resource constraints and deprioritisation under the Panel's Covid-19 prioritisation approach, work on the Modification was paused until October 2020.

The Panel approved an eight month extension to the Assessment Procedure for P395 on 10 September 2020. Elexon will return with the P395 Assessment Report at the June 2021 Panel meeting.

Workgroup 2 – held 4 December 2020 and the Workgroup considered draft Business Requirements.

Workgroup 3 held 25 February 2021, where the group discussed some recommendations by the Low Carbon Contracts Company (LCCC) to expand the solution.

Workgroup 4 held 24 May 2021, where the Workgroup agreed remaining areas needed to impact assess, develop Legal Text and issue the Modification for consultation.

Workgroup 5 held 1 October, where the Workgroup agreed to align P395 declarations with P419 and Elexon provided updates on the challenges identified with impact assessment.

| P410: Changing imbalance price calculations to comply with | | | Update | |
|--|---|-----------------|----------------------|--|
| the Imbalance Settlement Harmonisation regulations | | | | |
| Date Raised: | 3 July 2020 | Proposer: | NGESO | |
| Target Implementation Date: | Not expected | Current Status: | Assessment Procedure | |
| Latest update | NGESO has requested that P410 be withdrawn from the BSC Change process. NGESO submitted an updated Imbalance Settlement Methodology (ISM) proposal to Ofgem in October 2021, which would provide the ability to maintain the MIP as a component of the Imbalance Price calculation. Ofgem approved the updated proposal on 15 December 2021. Therefore, the defect that P410 sought to address in harmonising with European markets no longer exists, so P410 should be withdrawn. Ofgem's decision letter on National Grid ESO's Imbalance Settlement Methodology can be found on the Ofgem website. | | | |
| Next Event: | Per BSC Section F 'Modification Procedures', Section 2.1.12B, P410 is subject to a period where the withdrawn Modification Proposal shall remain open for adoption. This is where another BSC Party may wish to take on the Proposer role to continue with the Modification. This adoption period will lapse at 12:00 on Thursday, 13 January 2022. Once this period has concluded, if not adopted, the Modification will be officially closed | | | |
| Issue: | P410 will introduce changes to the imbalance price calculations to ensure BSC compliance with the European Imbalance Settlement Harmonisation regulations. | | | |
| Current Solution: | P410 will replace the Market Index Price in the Imbalance Calculation with a new Value of Avoided Activation of balancing energy as required by the European Regulations. | | | |

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NGESO raised P410 on 3 July 2020.

The Panel considered the IWA at its meeting on 9 July and agreed to progress P410 to the Assessment Procedure.

Workgroup 1 held on 6 August - agreed principles for calculating a Value of Avoided Activation.

Workgroup 2 held 9 October - considered updated proposals. The Workgroup expressed concerns that any VOAA that is complaint with the ISHP would be detrimental to BSC Objectives.

Workgroup 3 held 17 December – unable to agree suitable solution and requested additional analysis

History:

National Grid ESO led an industry consultation on the EBGL Article 52 Imbalance Settlement Harmonisation Amendment proposals related to the progression of P410 concluded on 21 June 2021.

NGESO (the Proposer of P410), submitted a revised harmonisation methodology for approval by Ofgem, as required to comply with EBGL. This will allow the continued use of the Market Index Price and remove the defect being addressed by P410. Subject to Ofgem approval, NGESO will withdraw P410.

The Panel approved a four month extension (until October 2021) to give time for ESO to submit the revised harmonisation methodology and for Ofgem to make a decision.

As NGESO has withdrew its Imbalance Settlement Harmonisation Proposal (ISHP) submission to Ofgem due to a procedural point regarding timescales, as the Ofgem decision window may have times out whilst some legal text references were aligned, the Panel approved a 5 month extension to the Assessment Report, meaning it shall be delivered to the Panel (if the Mod is not withdrawn), no later than May 2022.

| | -BM Balancing Service the palances at a price the | | Update |
|-----------------------------|--|-----------------|----------------------|
| Date Raised: | 3 September 2020 | Proposer: | NGESO |
| Target Implementation Date: | TBC | Current Status: | Assessment Procedure |
| Latest Update: | The Panel agreed to a nine month extension to the Assessment Procedure at the October 2021 Panel. The Assessment Report will be presented at the August 2022 Panel, or earlier if possible. National Grid ESO's cost benefit analysis consultation was issued on 18 October 2021 closed on 26 November 2021. | | |
| Next Event: | National Grid ESO will collate the consultation responses and present a conclusion report to Ofgem by the end of January 2022, one month later than ESO planned. Dependent on the outcome of the discussions, further Workgroup meetings may need to be held to consider next steps in developing the P412 solution, or P412 could be withdrawn. | | |

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| Issue: | P412 will introduce imbalance charges for non-Balancing Mechanism (BM) Balancing Services providers, where their delivery does not match instructed volumes. This will mean the GB market more effectively meets the requirements of the Clean Energy Package. | | |
|-------------------|--|--|--|
| Current Solution: | P412 will introduce adjustments to Supplier's imbalance positions by non-BM Balancing Service Providers' instructed volumes, rather than delivered volumes as currently occurs under the P354 'Use of ABSVD for non-BM Balancing Services at the metered (MPAN) level' solution. | | |
| | For full details visit the <u>P412 webpage</u> . P412 was raised on 3 September 2020. The Initial Written Assessment was presented | | |
| | to the BSC Panel on 10 September 2020 and entered into the Assessment Procedure. The first Workgroup meeting was held on 29 October 2020 to discuss the issue, the | | |
| | proposed solution, next steps and the proposed timetable. | | |
| | The second Workgroup meeting was held on 27 November 2020 to consider five possible solutions and discuss the pros and cons of each option. | | |
| History: | The third Workgroup meeting was held on 22 February 2021 to further consider the legal and technical issues with the five possible solutions. | | |
| | The fourth Workgroup meeting was held on 7 April 2021. The Proposer is still preparing to consult the Workgroup and industry on the impacts that the solution options may have, to present a cost benefit analysis to Ofgem to determine how P412 should proceed. This process was expected to conclude in November 2021. The BSC Panel approved a six month extension to the Assessment Procedure at its meeting on 8 April 2021 for this analysis to take place. The Proposer's revised timetable is for the cost benefit analysis consultation to be issued in October 2021. Once this has been completed and presented to Ofgem, further Workgroup meetings will be required to consider the development of the solution and next steps. | | |

| P415: Facilitating access to wholesale markets for flexibility dispatched by Virtual Lead Parties | | Update | |
|---|--|-----------------|----------------------|
| Date Raised: | 30 September 2020 | Proposer: | Enel X UK Ltd |
| Target Implementation Date: | TBC | Current Status: | Assessment Procedure |
| Latest Update: | Elexon have awarded the contract for the cost-benefit analysis (CBA) and are clarifying the next steps for the Preferred Supplier's engagement with the Workgroup and external stakeholders. An 8 th Workgroup was held on 10 December 2021, where the Workgroup noted updates related to the P415 CBA outcome and determined the method for separating wholesale market and balancing market volumes. | | |
| Next Event: | Elexon are assessing the best time to hold the next P415 Workgroup to review the end to end solution that has been developed, including whether an Alternative Modification Proposal should be raised. We are aiming to hold the next P415 Workgroup in late January 2022. We will also start work with the CBA vendor. | | |
| Extension Request: | In order to allow for the undertaking of the P415 CBA, we need an additional six month extension, following which, we will require a further four months to complete the Assessment Procedure. We therefore request a 10 month extension, returning with the P415 Assessment Report by the December 2022 Panel meeting. The results of the CBA are expected to be presented to the Panel by its August 2022 meeting. | | |

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| Issue: | Consumers of electricity who are able to be flexible about their consumption cannot currently obtain any value from that flexibility from the Wholesale Energy Market, except if they work with their Supplier to do so. This contrasts with Balancing Services, the Balancing Mechanism, and the Capacity Market, all of which allow a customer's flexibility to be offered by an aggregator without the involvement of the Supplier. | | |
|--------------------------|--|--|--|
| Current Solution: | This Modification seeks to allow Virtual Lead Parties to obtain value from flexibility within the Wholesale Energy Market. | | |
| | For full details visit P415 webpage. Raised by Enel X UK Ltd on 30 September 2020. Presented on 8 October 2020, where the Panel agreed to progress P415 to the | | |
| | Assessment Phase. Workgroup 1 – held on 11 December and discussed the principles behind the Modification. | | |
| | Workgroup 2 – held on 9 February and discussed more complex worked examples. | | |
| History: | Workgroup 3 – held 25 March where the group considered how best to incorporate P376 functionality and considered network charging. | | |
| | Workgroup 4 - held on 27 May 2021 where the Workgroup discussed current network charging arrangements, VLP's role in the market and imbalance settlement. | | |
| | Workgroup 5 -CEPA prepared a CBA options paper on behalf of the Workgroup. The paper can be found on the P415 webpage. | | |
| | Workgroup 6 – held on 3 September 2021 where the Workgroup reviewed the approach to Supplier Compensation within the Cost Benefit Analysis piece. | | |
| | Workgroup 7 – held on 28 October 2021 where the Workgroup continued to assess credit and reporting requirements | | |

| P419: Enhanced Reporting of Demand Data to the NETSO to facilitate BSUoS Reform | | | Update |
|---|--|-----------------|----------------------|
| Date Raised: | 6 May 2021 | Proposer: | NGESO |
| Target Implementation Date: | 23 February 2023 | Current Status: | Assessment Procedure |
| Latest Update: | The Assessment Procedure Consultation closed on 6 December with one response received. No new arguments were put forward. This was considered at the Workgroup's fourth and final meeting on 17 December 2021. The Workgroup unanimously recommend to the Panel that P419 is approved. | | |
| Next Event: | The P419 Assessment Report will be presented to the Panel at its meeting in January 2022. | | |
| Issue: | The Second BSUoS Taskforce concluded Final Demand should pay all BSUoS Charges subject to sufficient notice to industry. To take this recommendation forwards, Connection and Use of System (CUSC) Modification CMP308 'Removal of BSUoS Charges from Generation' is being utilised which seeks to amend the BSUoS Charging Base to include Final Demand only. This Modification will allow NETSO the capability to do so. | | |

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| Current Solution: | This Modification seeks to ensure that BSC Systems are responsible for managing the declaration of eligible facilities and that National Grid ESO receives Supplier BMU Metered Data that excludes Imports to declared eligible facilities. |
|-------------------|--|
| | P419 was raised by NGESO on 6 May 2021. The IWA was presented to the Panel at its meeting on 13 May, where it was progressed to the Assessment Procedure. The first Workgroup for P419 was held on 23 July 2021. The majority of the solution was agreed and a high level impact assessment returned in time for the second Workgroup. As part of our development of the solution, Elexon identified efficiencies in aligning part of the P419 solution with that of P395. We also worked with our service provider to realise further efficiencies by combining the impact assessment for the entirety of the February 2023 BSC Release (i.e. alongside P376). |
| History: | The second Workgroup was held on 12 October 2021, where the Workgroup considered the impacts and costs of the solution. However, NGESO was unable to provide its costs and impacts at this meeting. As such, an additional meeting was required before circulating P419 for consultation. |
| | The third P419 Workgroup meeting was held on 4 November 2021, and the Assessment Procedure Consultation was circulated on 15 November, with responses welcomed by 6 December. The Workgroup initially recommended P419 is approved. |

| P421: Align the BS TERRE Market Sus | C with Grid Code Mod | ification GC0144 for | Update |
|-------------------------------------|---|----------------------|-----------------------------|
| Date Raised: | 1 July 2021 | Proposer: | NGESO |
| Target Implementation Date: | 24 February 2022 | Current Status: | Awaiting Authority Decision |
| Latest Update: | At the Panel meeting on 9 December 21 Ofgem indicated that they could not commit to reaching a decision on P421 prior to the Modification timing out on the 3 February 2022. The Panel agreed to consult on whether to change the previously agreed Implementation Date to avoid the Modification timing out. Consultation responses will be collated and published prior to Ofgem making a determination on whether to change the Implementation Date. | | |
| Next Event: | Responses to the consultation on amending the Implementation Date will be presented to the Panel on 13 January 2022. The Panel will recommend whether to amend the Implementation Date at this meeting, following which Ofgem will decide whether to accept any proposed revised Implementation Date. Ofgem will then determine whether to approve or reject P421. | | |
| Issue: | The BSC does not cover the TERRE suspension scenario detailed in paragraph BC4.10(c) of the Grid Code. This paragraph relates to Terre Market suspension as a result of the operators of the TERRE Central Platform [LIBRA] notifying National Electricity Transmission System Operator (NETSO) that the TERRE market has been or is to be suspended. Additionally, provisions in the BSC outlining notification processes in the event of a TERRE Market suspension should be aligned with the Grid Code. Grid Code paragraph BC4.10 was implemented by NGESO on 26 May 2021 as part of their programme to implement the Network Code on Electricity Emergency and Restoration (NCER). | | |
| Current Solution: | Align BSC Section Q5A with Grid Code paragraph BC4.10. The solution changes the TERRE Market suspension provisions in BSC paragraph Q5A.1 to expressly provide for the circumstances detailed in BC4.10(c) of the Grid Code. The solution also makes updates to ensure that the notification processes and obligations of the NETSO and BSCCo set out in the BSC and the Grid Code are aligned in respect of the suspension scenarios detailed in Grid Code paragraphs BC4.10 (b) and (c)s. | | |

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| | The Panel considered the Modification at its meeting on the 8 July 2021. The Panel deferred its decision on P421 so that additional information on whether the BSC is legally required to comply/align with the Grid Code change (GC0144) and what the risks and implications are if P421 is not progressed could be provided. The Panel had concerns as to whether this Modification was needed, given GB is no longer participating in TERRE, following Brexit. |
|----------|---|
| History: | The Panel considered P421 at its meeting on 12 August 2021. The Panel agreed to send this Modification straight to the Report Phase for a one calendar month consultation with an initial recommendation to approve. The Report Phase consultation closed on 20 September 2021. No responses were received to the consultation. |
| | The Panel considered the Draft Modification Report at its meeting on 14 October 2021 and recommended approval. The Final Modification Report was sent to the Authority on 21 October 2021. The Implementation Date is now expected to be February 2022 as the deadline for an Authority decision for the November 2021 release has now passed. |

| P425: Amendment to the definition of Shared SVA Meter Arrangement | | | Update |
|---|--|------------------------------|--|
| Date Raised: | 6 October 2021 | Proposer: | E.ON Energy Solutions Limited |
| Target Implementation Date: | 5WD following Authority decision | Current Status: | Assessment Procedure |
| Latest Update: | _ | | Workgroup, the legal text has been being shared with the Workgroup for |
| Next Event: | The Assessment Cons | ultation will be issued in J | anuary 2022. |
| Issue: | The Proposer believes the existing rules for Shared SVA Meter Arrangements unnecessarily state that the arrangement must be between two or more Suppliers. This places a requirement for each end customer to procure different electricity Suppliers before a Shared SVA Metering Arrangement can be put in place. | | |
| Current Solution: | This Modification proposes to remove the requirement for a Shared SVA Metering Arrangement to involve two or more Suppliers, with the definition amended so that one or more Supplier may be involved. | | |
| History: | E.ON Energy Solutions Limited raised P425 on 6 October 2021. The Panel considered the Initial Written Assessment at its meeting on 14 October 2021. The Panel agreed that P425 can progress for a five month Assessment Procedure. The first Workgroup meeting was held on 10 November 2021. Details of the changes required to the BSC legal text and CSDs were discussed, as well as any potential impacts of the change | | |

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| P426: Combining related BSC Parties' Energy Indebtedness Update | | | | |
|---|--|---------------------------|---|--|
| | positions for the Credit Cover Percentage calculation | | | |
| Date Raised: | 11 October 2021 | Proposer: | Drax Energy Solutions Limited | |
| Target Implementation Date: | TBC | Current Status: | Assessment Procedure | |
| Latest Update: | | el agreed by majority tha | the Panel at its meeting on 14 t P426 can progress for a six month | |
| Next Event: | The first Workgroup meeting was initially delayed due to quoracy issues. We now have enough members and the first meeting will be scheduled for late January/early February, two months later than planned. Consequently, we anticipate we will need to request an extension to the P426 Assessment Procedure in due course | | | |
| Issue: | The current method for calculating BSC Party Energy Indebtedness is inefficient for Parties who have multiple BSC Parties within their group of companies. Currently, BSC Party Energy Indebtedness is calculated individually for each BSC Party (a legal entity, registered with Companies House) and Credit Cover must be lodged on that basis. Currently there is no option for companies within the same group to provide collective credit arrangements. With individual calculation and lodging of credit, Parties are unable to optimise provision into a single position resulting in disproportionate and inefficient levels of credit being lodged in aggregate. | | | |
| Current Solution: | This Modification proposes to provide the option that related BSC Parties are able to rely on shared credit arrangements and provision. Where BSC Parties are related (i.e. within the same body corporate), the proposal is that the Energy Indebtedness of each BSC Party should be combined and the Credit Cover Calculation then performed on the combined position. Parties would assume joint liability in the event Elexon calls on Credit, and so overall risk to Settlement should remain the same as for the current arrangements. | | | |
| History: | | imited raised P426 on 1 | 1 October 2021. | |

| P427: Publication of on Settlement Risk | of Performance Assura | ance Parties' impact | Update |
|---|---|--------------------------|--|
| Date Raised: | 14 October 2021 | Proposer: | BSC Panel |
| Target Implementation Date: | 3 November 2022 | Current Status: | Assessment Procedure |
| Latest Update: | | el agreed unanimously th | the Panel at its meeting on 14 nat P427 can progress for a six month |
| Next Event: | The first Workgroup meeting was initially delayed due to quoracy issues. We now have enough members and the first meeting has been scheduled for 19 January, two months later than planned. Consequently, we anticipate we will need to request an extension to the P427 Assessment Procedure in due course. | | |
| Issue: | Through industry engagement undertaken as part of the Performance Assurance Framework (PAF) review project, one of the problems identified was that issues often take longer to resolve than expected, given appropriate resource allocation to issue resolution by relevant market participants. This was particularly evident in respect of the Error and Failure Resolution (EFR) process where EFR plans often take a considerable time to be resolved, with many plans remaining open for over a year. | | |
| Current Solution: | P427 seeks to amend BSC Section Z – Performance Assurance to allow the Performance Assurance Board (PAB) to recommend that the Panel publish notices to industry in respect of Performance Assurance Parties' (PAPs') contribution to Settlement Risk along with relevant risk data. This will increase the effectiveness of all detective and investigative Performance Assurance Techniques (PATs) including Error and Failure Resolution (EFR) through | | |

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| | greater incentives. Improved efficiency of PAF with swifter resolution rates to EFR plans and any other significant issues that impact Settlement is expected. |
|----------|--|
| History: | The BSC Panel raised P427 following its meeting on 14 October 2021. |

| P428: Correction to P376 Legal Text | | | Update |
|-------------------------------------|--|--------------------------|---|
| Date Raised: | 11 November 2021 | Proposer: | BSC Panel |
| Target Implementation Date: | 23 February 2023 | Current Status: | Awaiting Implementation |
| Latest Update: | December 2021 where | the Panel agreed to appr | ed to the Panel at its meeting on 9 rove P428 under Self-Governance. on 4 January 2022 with no objections |
| Next Event: | This Modification is sch standard February 2023 | · | n in February 2023 as part of the |
| Issue: | This Modification is required to correct an error contained within the approved legal drafting for P376. This Proposal will ensure that Virtual Lead Parties (VLPs) do not need to submit the status of Metering System Identifier (MSID) pairs contained within secondary Balancing Mechanism (BM) Units that do not use the baselining methodology introduced in the P376 solution. | | |
| Current Solution: | This Modification moves BSC Section S 10.1.3A (i) in the approved P376 legal text to Section 10.1.3A and updates the reference to this Section in 10.1.3B. This will ensure that the 'Inactive' status of an MSID pair will only need to be specified by VLPs in baselined BM units. | | |
| History: | The BSC Panel raised P428 on 11 November 2021. P428 was presented to the Panel on 11 November 2021 where they agreed to raise the Modification and send it directly to the Report Phase. The Panel initially believe P428 should be approved. The Consultation for P428 was issued on 17 November 2021 and closed on 30 November 2021.No responses to the consultation were received. | | |

| P429: Switching of | f Participant-Reported | PARMS Serials | New |
|-----------------------------------|--|-------------------------|---|
| Date Raised: | 11 November 2021 | Proposer: | BSC Panel |
| Target Implementation Date: | 24 February 2022 | Current Status: | Awaiting Authority Decision |
| Latest Update: | December 2021, which | unanimously recommend | the BSC Panel at its meeting on 9 ded its approval. The Final decision on 14 December 2021. |
| Next Event: | The Authority will determ | mine whether to approve | or reject P429. |
| Issue: | This Modification has been raised by the BSC Panel on the recommendation of the Performance Assurance Board (PAB) because the cost of reporting and processing participant-reported PARMS serials is thought to be disproportionate to the benefits provided. Evidence gathered as part of Issue 69 'The Performance Assurance Framework Review' suggests the data that is reported is of limited value and has inherent weaknesses. Moreover, there are other Performance Assurance Techniques (PATs) that can be used to manage the associated Settlement Risks more effectively (e.g. the new Risk Dashboards). Therefore, the continued provision of PARMS data by industry participants may not be justified. | | |
| Current Solution: | P429 would permanently cease the operation of, and remove the obligations associated with, participant-reported Performance Assurance Reporting and Monitoring System (PARMS) Serials and associated Supplier Charges. P429 was raised by the BSC Panel at its meeting on 11 November 2021 on the | | |
| History: | | PAB. It was progressed | straight to the Report Phase with an |

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The consultation was issued on 16 November 2021 and closed on 29 November 2021. Six responses were received from parties representing Suppliers, Supplier Agents and a Trade Body, all of which unanimously supported the approval and implementation of P429.

| P430: Allow Suppliers to use metering behind the site Boundary Point | | | New |
|--|---|--|---|
| Date Raised: | 19 November | Proposer: | Ecotricity |
| Target Implementation Date: | Post 2024 | Current Status: | Assessment Procedure |
| Latest Update: | | ssment was presented to it was progressed to the | the BSC Panel at its meeting on 9 Assessment Procedure. |
| Next Event: | The first P430 Workgrou | up meeting will take place | e on 3 February 2022. |
| Issue: | The P375 solution will only allow Asset Metering Virtual Lead Parties (AMVLPs) to register Asset Metering Systems in order to obtain AMSID Pairs and to allocate those AMSID Pairs to Secondary Balancing Mechanism Units (SBMUs). It is the Proposer's view that the P375 solution is incomplete and should be extended to also apply to Suppliers to avoid a distortion in the market that gives one industry Party role an advantage over another, when both can provide Balancing Services from behind the Meter. | | |
| Current Solution: | P430 seeks to extend the solution to approved Modification P375 'Settlement of Secondary BM Units using metering behind the site Boundary Point' to allow Suppliers to register Asset Meters and allocate Asset Metering System Identifier (AMSID) Pairs to Secondary Balancing Mechanism (BM) Units. | | |
| History: | P430 was raised by Ecotricity on 19 November 2021. | | |

| P431: Post Brexit Agreement Updates | | New | | |
|-------------------------------------|---|--|---------------------------|--|
| Date Raised: | 24 November 2021 | Proposer: | NGESO | |
| Target Implementation Date: | 30 June 2022 | Current Status: | Report Phase Consultation | |
| Latest Update: | agreed to send P431 f | The IWA was presented to the Panel at its meeting on 9 December 2021 where they agreed to send P431 for a 15 Working Day Report Phase Consultation with responses invited by 5 January 2022. | | |
| Next Event: | The Draft Modification Report will be presented to the Panel at its meeting on 13 January 2022 where the Panel will make a decision on whether to approve the Modification. | | | |
| Issue: | As a result of the UK leaving the European Union (EU), Great Britain (GB) is no longer part of the Internal Energy Market and updates are required to the BSC to ensure that legal text appropriately reflects these changes. | | | |
| Current Solution: | The P431 solution seeks to update the BSC in light of the UK leaving the Internal Energy Market. | | | |
| History: | P431 was raised by N | GESO on 24 November | 2021. | |

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| P432: Half Hourly Settlement for CT Advanced Metering | | | New |
|---|---|--|---|
| Systems | | | |
| Date Raised: | 2 December 2021 | Proposer: | Npower Commercial Gas Limited |
| Target Implementation | +5 Working Days after Authority | Current Status: | Assessment Procedure |
| Date: | Decision | Current Status. | |
| Latest Update: | | ssment was presented to it was progressed to the | the BSC Panel at its meeting on 9 Assessment Procedure. |
| Next Event: | The first P432 Workgrou | up meeting will take place | e on W/C 17 January 2022. |
| Issue: | Market-wide Half-Hourly Settlement (MHHS) requires that all Metering System Identifiers (MSIDs) are settled on a Half Hourly (HH) basis. The Code Change and Development Group (CCDG) has recommended moving CT Advanced Meters to settle HH by October 2023. If this recommendation is not implemented the risk that there will be insufficient time for Customers, Suppliers and their Agents to address issues that may arise will be increased, especially against the backdrop of the larger MHHS migration activities that will be needed for smart Meters. | | |
| Current Solution: | This Modification seeks to align the BSC definition of an Advanced Meter with that in the Standard License Conditions (SLC) and to set explicit HH Settlement obligations for CT Advanced Meters ahead of the migration to MHHS. Existing CT Advanced Meters settling NHH are expected to migrate using the Change of Measurement Class (CoMC) process to settle HH by October 2023 and all new connections for CT Advanced Meters will be expected to settle HH from October 2022. | | |
| History: | | • | mited on 2 December 2021. |

| P433: Updating the P375 legal text to align with the post-P420 BSC Baseline | | | New |
|---|--|--|---|
| Date Raised: | 9 December 2021 | Proposer: | BSC Panel |
| Target Implementation Date: | 30 June 2022 | Current Status: | Report Phase Consultation |
| Latest Update: | progressed Straight to t initial recommendation | he Report Phase as a Se | g on 9 December 2021, where it was elf-Governance Modification, with an Phase Consultation was circulated 13 January. |
| Next Event: | | the responses to its cons hether to approve P433. | sultation at its meeting on 13 January |
| Issue: | P420 'Retail Code Consolidation Significant Code Review' was implemented on 1 September 2021, amending the Balancing and Settlement Code (BSC) to align it with the Retail Energy Code (REC) version 2.0 as part of Ofgem's Faster Switching Significant Code Review. The legal text for P375 'Settlement of Secondary BM Units using metering behind the site Boundary Point', was approved by BSC Panel at its meeting in October 2020 (307/06), well before the full P420 solution had been developed. The P420 legal text impacts the P375 approved legal text. Consequently, the P375 legal text cannot be implemented on 30 June 2022 due to conflicts with amendments introduced by P420. | | |
| Current Solution: | P433 would resolve the legal text conflicts by re-baselining the approved P375 changes on the post-P420 versions of the BSC. This Modification should, if approved, amend a small amount of the legal text approved under P375 without changing its intent to allow the effective implementation of P375 on 30 June 2022. | | |
| History: | P433 was raised by the | BSC Panela at its meeting | ng on 9 December 2021. |

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II. Change Proposal Updates – up until Decision

| CP1532: 'Reduce Hato meet the Initial S | alf Hourly Change of | Supplier timelines | Update |
|---|---|---------------------------|-------------------------|
| Date Raised: | 8 July 2020 | Proposer: | Elexon |
| Target | 30 June 2022 | тторозет. | Awaiting implementation |
| Implementation Date: | 00 00:10 2022 | Current Status: | , making implementation |
| Latest Update: | The SVG approved a revised Implementation Date for CP1532 at their meeting on 7 December 2021. Consequently, CP1532 will now go live on 30 June 2022, rather than 24 February 2022. The Implementation Date has been amended as a consequence of the SVA Meter Operator Agent (MOA) obligations moving to the Retail Energy Code (REC) in September 2021. As a result, a REC Change is required and CP1532 should be kept aligned with the REC change. Market participants have also expressed a desire, in the CP1532 consultation, to implement CP1532 (and the associated REC change) in or around the CSS go-live, which is currently expected no earlier than mid-June 2022. | | |
| Next Event: | CP1532 will be implem | ented in the standard Jur | ne 2022 BSC release. |
| Issue: | The Change Proposal has been raised on the back of Issue 86 'Review of processes potentially impacted by Ofgem's Faster Switching Programme'. It is not currently possible for Half Hourly Supplier Agents to complete CoS activities by the first Settlement Run, if Suppliers and its Agents use the maximum lead times available within the relevant BSCPs. The current arrangements are therefore not aligned with Ofgem's Switching Programme objectives. | | |
| Current Solution: | CP1532 intends to update CoS timescales within BSCP502, BSCP504 and BSCP514 to ensure that all activities can be completed by the Initial Settlement Run (SF). It will also align appointment and de-appointment timescales (in both the NHH and HH processes) with the expected changes introduced to facilitate the Switching programme. | | |
| History: | For full details visit the CP1532 webpage. CP1548 was raised by Elexon on 8 July 2020. The CP1532 Assessment Report was presented to the SVG at its meeting on 1 September 2020. The committee unanimously approved the CP. The CP Implementation date was moved to February 2022 to align with the Central Switching Service and Switching Significant Code Review go-live following industry consultation responses. The SVG approved a revised Implementation Date for CP1532 at their meeting on 7 December 2021. Consequently, CP1532 will now go live on 30 June 2022, rather than 24 February 2022. | | |

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| CP1549: Amendment of BSCP516 to clarify the criteria for Update Non-Domestic SVA Metering Systems to be allocated to Profile Classes 3 or 4 | | | |
|---|---|---|---|
| Date Raised: | 6 October 2021 | Proposer: | Elexon |
| Target Implementation Date: | 24 February 2022 | Current Status: | Awaiting Implementation |
| Latest Update: | 1 | by SVG on 7 December 2 of the standard February | 2021 for implementation on 24 2022 BSC release. |
| Next Event: | CP1549 will be implemented on 24 February 2022 as part of the standard February 2022 BSC release. | | |
| Issue: | A clause needs to be removed from BSC Procedure BSCP516 'Allocation of Profile Classes and SSC's for Non Half Hourly SVA Metering Systems Registered in SMRS' that is inconsistent with the BSC legal text introduced by Modification P272 ('Mandatory Half Hourly Settlement for Profile Classes 5-8'). Removing this clause will clarify that it is possible for a site to revert from half hourly (HH) to non-half hourly (NHH) if it is reclassified as Profile Classes (PCs) 3 or 4. | | |
| Current Solution: | A Change is required to remove the text from BSCP516 that suggests a Change of Measurement Class from HH to NHH PC 3 or 4 is not possible to ensure the procedure is aligned with the rules set out in BSC Section L 'Metering'. | | |
| History: | For full details visit the <u>CP1549 webpage</u> . The Progression Paper was presented to the SVG on 5 October 2021. CP1549 was sent out for industry consultation on 11 October 2021 and closed on 5 November 2021. We received three responses, two in favour of the CP and one disagreeing with the CP. | | |

| <u>CP1550</u> : Updates to monitoring of voltage failure alarms | | Update | | |
|---|--|--|--|--|
| requirements | | | | |
| Date Raised: | 6 October 2021 | Proposer: | Elexon | |
| Target Implementation Date: | 30 June 2022 | Current Status: | Awaiting Implementation | |
| Latest Update: | • | by ISG on 7 December 2 ndard June 2022 BSC rele | 2021 for implementation on 30 June ease. | |
| Next Event: | CP1550 will be implem release. | ented on 30 June 2022 a | s part of the standard June 2022 BSC | |
| Issue: | Section 5.1.3 of Code of Practice (CoP) 1 'The metering of circuits with a rated capacity exceeding 100 MVA for Settlement purposes' and CoP2 'The metering of circuits with a rated capacity not exceeding 100 MVA for Settlement purposes' outlines the requirement for monitoring voltage transformers and creating failure alarms at CoP1 and CoP2 sites. Currently, there is a lack of clarity around the technical requirements of monitoring Voltage Transformers (VTs) and whether voltage monitoring (i.e. phase failure) can or cannot be combined with other prevailing conditions before the phase failure alarm is activated. Also, the obligation where a separate Outstation (a data logger) is used that requires a phase failure alarm to be flagged in a manned location is obsolete for CoPs 1 and 2 Metering Systems. This is because most new Power Stations do not use separate Outstations nor have manned locations at the site. | | | |
| Current Solution: | CP1550 seeks to clarify to Meter Agents how phase failures should be managed and to remove the outdated requirement currently outlined in section 5.1.3 of CoPs1 and 2 | | | |
| History: | For full details visit the <u>CP1550 webpage</u> . The Progression Paper was presented to ISG on 5 October 2021. | | | |

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CP1550 was sent out for industry consultation on 11 October 2021 and closed on 5 November 2021. We received three responses, and all were in favour of the CP.

| | BSCP601 to reflect u | Update | |
|----------------------------------|--|--|--|
| Measuring Instrume Date Raised: | 6 October 2021 | Proposer: | Elexon |
| Target Implementation Date: | 24 February 2022 | Current Status: | Awaiting Implementation |
| Latest Update: | | by SVG and ISG on 7 Deart of the standard Februa | cember 2021 for implementation on arry 2022 BSC release. |
| Next Event: | CP1551 will be impleme 2022 BSC release. | ented on 24 February 202 | 22 as part of the standard February |
| Issue: | From 1 January 2021 all new Meter designs, which would previously have been Measurement Instruments Directive (MID) approved and placed on the market in Great Britain (GB), must have the UK Conformity Assessed (UKCA) mark and be approved against the requirements of the Measuring Instruments Regulations (MIR) (SI 2016/1153), as amended by the Product Safety & Metrology etc. (Amendment etc.) Regulations (EU Exit) (SI 2019/696) legislation, which follows the basic requirements as listed for MID meters. | | |
| Current Solution: | This CP proposes to change BSCP601 to: Amend the definition of 'Type Approval' to clarify to industry the requirements for new Meter Types. Update form F601/03 (Protocol Approval and Compliance Testing) Section C to align with Product Safety & Metrology etc. (Amendment etc.) Regulations (EU Exit) (SI 2019/696) legislation. | | |
| History: | For full details visit the <u>CP1551 webpage</u> . The Progression Paper was presented to the SVG on 5 October 2021. CP1549 was sent out for industry consultation on 11 October 2021 and closed on 5 November 2021. We received one response, which was in favour of the CP | | |

| CP1552: Reflecting BSCP501 timeframes in BSCP520 | | | New |
|--|--|-----------------------------|--------------------------------------|
| processes | | | |
| Date Raised: | 3 November 2021 | Proposer: | Western Power Distribution plc |
| Target Implementation Date: | 30 June 2022 | Current Status: | Consultation |
| Latest Update: | CP1552 was sent out for 3 December 2021. | or industry consultation or | n 8 November 2021, and will close on |
| Next Event: | CP1555 Assessment report will be presented to SVG on 11 January 2021 for decision. | | |
| Issue: | BSCP520 'Unmetered Supplies Registered in SMRS' does not include explicit timeframes for various Supplier obligations. The timeframe for these processes are found in BSCP501 'Supplier Meter Registration Service'. However, as these processes are not reflected in BSCP520, there is a risk of market participants not fully understanding the expected timescales. | | |
| Current Solution: | This Change Proposal proposes to reflect the existing timeframe from BSCP501 section 3.3.1 (Update of SMRS Database by Supplier) in the relevant sections of BSCP520 for Supplier obligations. Footnotes will also be added to BSCP520 and BSCP501 to create a cross-reference between the documents. This will ensure there is both clarity for market participants in the reflected timescales, and also for future changes to ensure any amendments to either BSCP501 or BSCP520 are reflected between the documentation. | | |

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| History: | For full details visit the <u>CP1552 webpage</u> . | |
|----------|--|--|
| nistory. | The Progression Paper was presented to the SVG on 2 November 2021. | |

| | the requirements for | | Update | |
|-----------------------------|---|-----------------|--------------|--|
| _ | or Meters and Current | Transformers in | | |
| the CoPs Date Raised: | 3 November 2021 | Proposer: | Elexon | |
| Target Implementation Date: | 30 June 2022 | Current Status: | Consultation | |
| Latest Update: | CP1553 was sent out for industry consultation on 8 November 2021 and closed on 3 December 2021. We received five responses, and all were in favour of the CP. However, two respondents disagreed with the implementation approach for the CP, noting that the timeline may pose an issue with securing the new required meter and Current Transformer stocks. Elexon engaged both respondents, seeking further views on a more suitable implementation date. However, one of the respondent changed their views and agreed with the implementation approach, commenting that they will be ready for June 2022. We received no further correspondence from the second respondent. | | | |
| Next Event: | CP1553 Assessment report will be presented to ISG and SVG for decision on 11 January 2022. | | | |
| Issue: | Currently, the minimum accuracy class required for a Meter in CoP5 is class 2, which means the Meter must have an accuracy within ±2%. However, the overall accuracy limit for a CoP5 Metering System is ±1.5%. This makes it difficult for Meter Operator Agents (MOAs) to assure the overall accuracy of that Metering System, if the calibration certificates are not provided. | | | |
| | Additionally, the minimum accuracy class for CTs in CoPs 3, 5 and 10 is 0.5, which means they can be tested to only 5% of the CT's rated current. When the CT measures current below 1%, their errors and therefore contribution to the overall accuracy of the Metering System will not be known. | | | |
| Current Solution: | CP1553 proposes to update CoPs 3, 5 and 10. This includes updating the class in CoP5 from 2 to 1 and updating the CT class in CoPs 3, 5 and 10 from 0.5 to 0.5s. | | | |
| History: | For full details visit the <u>CP1553 webpage</u> . The Progression Paper was presented to the SVG on 2 November 2021. | | | |

| <u>CP1554:</u> Future proofing the measurement transformer | | | Update | |
|--|---|-----------------|--------------|--|
| standards | | | | |
| Date Raised: | 3 November 2021 | Proposer: | Elexon | |
| Target Implementation Date: | 30 June 2022 | Current Status: | Consultation | |
| Latest Update: | CP1554 was sent out for industry consultation on 8 November 2021 and closed on 3 December 2021. We received four responses, and all were in favour of the CP. | | | |
| Next Event: | CP1554 Assessment report will be presented to ISG and SVG for decision on 11 January 2022. | | | |
| Issue: | Metering Codes of Practice (CoPs) rely on the British Standard Institution (BSI) / International Electrotechical Commission (IEC) standards for measurement transformers (i.e. current transformers and voltage transformers). These standards are reviewed every five years and as a result, could be extended without amendments, amended by an industry expert group, or withdrawn. When they | | | |

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| are amended, their reference number may change, creating issues for the relevant Balancing and Settlement Code (BSC) Party or Party Agents. |
|---|
| These issues could lead to the stranding of measurement transformer stocks, which is costly to the BSC Parties and Party Agents. |
| CP1554 seeks to update the relevant CoPs to allow measurement transformer stocks, which refer to the old standard to be installed once the relevant CoPs are updated with the new standard and to allow newly procured measurement transformers, to the new standard, to be installed, until the relevant CoPs are updated. |
| For full details visit the <u>CP1554 webpage</u> . The Progression Paper was presented to the SVG on 2 November 2021. |
| |

| | of consumption data to Distributors for | | Update | |
|-----------------------------------|---|---|--------------------------------------|--|
| Measurement Class | ses G and F | | | |
| Date Raised: | 4 November 2021 | Proposer: | Western Power Distribution plc | |
| Target Implementation Date: | 24 February 2022 | Current Status: | Consultation | |
| Latest Update: | | CP1555 was sent out for industry consultation on 8 November 2021, with responses invited by 3 December 2021. We received 11 responses, six in support of the CP and five against. | | |
| Next Event: | CP1555 Assessment re | eport will be presented to | SVG on 1 February 2022 for decision. | |
| Issue: | Under the new Targeted Charging Review (TCR) arrangements, Licenced Distribution System Operators (LDSOs) will require Half Hourly (HH) Metered Data for individual Metering System Identifiers (MSIDs) in Measurement Classes F and G. BSCP502 'Half Hourly Data Collection for SVA Metering Systems Registered in SMRS' does not require Half Hourly Data Collectors (HHDCs) to send MSID-level HH data to LDSOs for Metering Systems in MC F and G. | | | |
| Current Solution: | This CP proposes to update the requirements in BSCP502 to require HHDCs to send D0036 or D0275 for non-Data Communications Company (DCC) enrolled Metering Systems and/or D0380 for DCC enrolled Metering Systems to LDSOs. | | | |
| History: | For full details visit the <u>CP1555 webpage</u> . The Progression Paper was presented to the SVG on 2 November 2021. | | | |

| | lows and a testing pro | New | | |
|--|--|-----------------|--------------|--|
| BSCP70 and Communication Requirements Document | | | | |
| Date Raised: | 7 December 2021 | Proposer: | Elexon | |
| Target Implementation Date: | 30 June 2022 | Current Status: | Consultation | |
| Latest Update: | CP1556 was sent out for industry consultation on 13 November 2021, with responses invited by 14 January 2022. | | | |
| Next Event: | CP1556 Assessment report will be presented to the ISG and SVG on 1 February 2022 for decision. | | | |
| Issue: | The Balancing and Settlement Code Procedure (BSCP) that details the arrangements for Central Volume Allocation (CVA) Qualification Testing, requesting and obtaining the right for Qualification Testing, and Reporting Qualification status is BSCP70 'CVA Qualification Testing for Parties and Party Agents'. | | | |

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| | Balancing and Settlement Code (BSC) Parties and Party Agents use a Qualification Testing Service (QTS) to complete CVA Qualification Testing. Virtual Lead Parties (VLPs) are one of the parties that use the QTS. However, there is no documented process for VLPs requesting to book in for testing of P-flows. Further, the scope of P-flows, which need to be tested by VLPs, is not currently defined in the BSCP70 and CRD documents. |
|-------------------|---|
| Current Solution: | CP1556 proposes to update BSCP70 and the Communication Requirements Document (CRD) to include a test request process and all P-flows which are to be tested by VLPs and AMVLPs. |
| History: | For full details visit the <u>CP1556 webpage.</u> The Progression Paper was presented to the ISG and SVG on 7 December 2021. |

| CP1557: Housekee | ping change to update | e CP1532 solution | New |
|-----------------------------------|---|---------------------------|--|
| Date Raised: | 7 December 2021 | Proposer: | Elexon |
| Target Implementation Date: | 30 June 2022 | Current Status: | Awaiting Implementation |
| Latest Update: | | t the same meeting for in | Elexon on 7 December 2021 and was inplementation in the June 2022 |
| Next Event: | • • | re received, CP1557 will | ng CP will close on 29 December be implemented on 30 June 2022 in |
| Issue: | CP1532 'Reduce Half Hourly Change of Supplier timelines to meet the Initial Settlement Run' was raised by Elexon on 8 July 2020 and approved by the Supplier Volume Allocation Group (SVG) on 1 September 2020 for implementation on 24 February 2022. As part of P420 'Retail Code Consolidation Significant Code Review', Meter Operator Agents (MOA) were split between Supplier Volume Allocation (SVA) MOAs to the Retail Energy Code (REC) and Central Volume Allocation (CVA) MOA staying within the BSC – this was not considered in CP1532 and the current approved solution refers to "MOA". | | |
| Current Solution: | The CP1532 solution is required to be updated to reflect changes made to BSCP502 'Half Hourly Data Collection for SVA Metering Systems Registered in SMRS' following the implementation of P420. | | |
| History: | December 2021. The S | Assessment Report wer | re presented to the SVG on 7 is a Housekeeping CP and approved lidard BSC Release. |

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III. Issue Updates

| Issue 93: Review of | the BSC metering | Codes of Practice | Update |
|---------------------|--|--|--|
| Date Raised: | 15 January 2021 | Proposer: | Association of Meter Operators |
| Latest Update: | impact that end dating We expect their responsive from the Industry part of the Industry part of the Iast Workgroung group. The Issue group market participants of A request for informatic participants of the Iast Workgroung from the Iast Workgrou | ong CoPs 6 to 9 as part of the conses by Thursday 23 December 2 ticipants. p session, we recommended by suggested that Elexon so what the cost and impact | 021. We did not receive any response d two potential changes to the Issue hould seek views from the relevant of these changes will be. eter Operator Agents (MOAs) and |
| Next Event: | The next Issue group progress two new CF | o will be held on Monday 17 Ps will be presented at the nented to the ISG and SVG or | January 2022. A recommendation to |
| | reviewed in totality b (AMO) believe they | efore. Meter Operators from | Practice (CoPs), which have not been the Association of Meter Operators nent and/or clarification on a number Issue. |
| Issue: | metering CoPs are of Half hourly as the massettlement). A full list the proposal form, the | ombined in this single Issue arket arrangements transitio t of these identified issues a | ries of known aspects impacting the (e.g. the use of Half-Hourly and Nonnote Market-wide Half Hourly and considerations can be found on as some issues may be consolidated, process. |

| | the continued use of market participants | TIBCO service as | Update |
|----------------|--|---|---|
| Date Raised: | 17 June 2021 | Proposer: | Elexon |
| Latest Update: | was raised by Elexon or membership to proceed meeting in either late Ja | n 17 June 2021 but has s . Elexon have penciled in nuary or mid-February, b ommit firmly to a time tha | spective members of Issue 95, which struggled to attract a large enough a some tentative dates to hold the first but the low number of members mean at enough members are able to |
| Next Event: | members for the first members will be available potentially affected partimay be necessary to re | eeting early in 2022, as the ble. Elexon have undertak ies but have been unable | seeking the availability of existing his is the only date where enough ken significant steps to reach out to a to source a quorate group thus far. It nots for Issue 95 if the meeting in . |
| Issue: | the migration of BMRS building a new Solution | as part of Elexon's transfor BMRS and need to u | the TIBCO messaging service with formation programme. Elexon is inderstand views from BSC Parties to Elexon believe it is now important to |

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re-examine the requirements of BSC Parties and BMRS users in relation to the longevity and current implementation of the BSC obligations with respect to TIBCO.

| Issue 96: Assessing the reporting to EMRS of chargeable No Update volumes for SVA Metering Systems that record both exempt and licensed supply | | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|--|
| Date Raised: | 6 August 2021 | Proposer: | Euston Energy Limited | | | | | | | |
| Latest Update: | The first Issue 96 Workgroup meeting was held on Friday 10 September. Four potential solutions were discussed, with two shortlisted for further development into strawman proposals which have been drafted by Elexon. | | | | | | | | | |
| Next Event: | The second Workgroup meeting is due to be held in early January to discuss the proposed solutions. | | | | | | | | | |
| Issue: | Electricity Market Reformequires to accurately of (CFD) charges. This list reporting to EMRS of comments of the Metering Systems that currently no process that | m Settlement company (lealculate Capacity Market sue seeks to explore endinargeable volumes for Surecord both exempt supp | BSCCo) is required to provide to the EMRS) the BSC Metered Volumes it (CM) and Contracts for Difference uring solutions which allow correct upplier Volume Allocation (SVA) ly and licensed supply. There is appropriate volumes where a portion e licensable. | | | | | | | |

| | CT Meter stock shorts of semiconductors fol | | No Update |
|----------------|--|--|---|
| Date Raised: | 20 August 2021 | Proposer: | Elexon |
| Latest Update: | meter shortage data an CP1527 was agreed to | d forecasting was discust be progressed as well as onally the group agreed t | er 2021 where the RFI regarding sed. An 18 month dispensation for a CoP4 recalibration dispensation for hat Elexon send a letter to Panel and |
| Next Event: | A further RFI will be ser Workgroup will be held | • | in February. The third Issue 97 |
| | impacts the ability of Me for Settlement under the | eter manufacturers to pro e BSC. | mong other crucial components, which duce Meters, including those required s could impact a number of BSC |
| Issue: | processes. Our underst Current Transformer (C impact. However, we do | anding is that this issue r T) Metering, which has th | may also impact the availability of ne highest potential for material s are impacting on Central Volume |

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| | the current practice on the Balancing Mechan | | No Update |
|----------------|--|---|---|
| Date Raised: | 13 October 2021 | Proposer: | Energy UK |
| Latest Update: | each dynamic paramete commercial. The group agreed to return with ar | er to determine whether it had a number of question aswers. The group also ag s of technical and comme | vember 2021. The group discussed was primarily technical or ns for NGESO and Ofgem who greed to reconvene with determination rcial parameters for discussion in the |
| Next Event: | The second Workgroup subject to member's ava | • | ite January or early February 2022, |
| Issue: | Dynamic Parameters ar Mechanism' may lead to generating plant was do There is a difference be can operate at and the manner. For example p would be more expensi | nd other information subnoted a less economic/efficier bing prior Ofgem's open lestween the absolute limit of level at which it can do so ushing a generation unit to | of a technical parameter that a unit on the most economically efficient to the limit of its Minimum Zero Time risks. Therefore, there is a |

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IV. Progression of Modifications – up until implementation

| Key | Initial Written | <u>Assessment</u> | Report Phase: | WA: With | <u>Al:</u> | <u>l:</u> | CBA: |
|-----|-----------------|------------------------|-------------------------|----------------------|-----------------|--------------|--------------|
| | Assessment: | Procedure: | RPC: Report Phase | Authority | Awaiting | Implementati | Cost/Benefit |
| | | AR: Assessment | Consultation | Awaiting Decision | Implemen tation | on | Analysis |
| | | Report | DMR: Draft Modification | | | | |
| | | APC: Assessment | Report | | | | |
| | | Procedure Consultation | FMR: Final Modification | | | | |
| | | | Report | | | | |

| Mod | Title | Proposer | Date Raised | Urgent | Nov | Dec | Jan | Feb | Mar | Apr | May |
|------|--|-------------------------|----------------|--------|-------------|-----|-------------|-----|-----|-----|-----|
| P332 | Revisions to the Supplier Hub Principle | Smartest Energy | 28 Jan 2016 | No | DMR/ FMR | WA | DMR/ FMR | WA | | | |
| 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 | | | | | | | |

| Mod | Title | Proposer | Date Raised | Urgent | Nov | Dec | Jan | Feb | Mar | Apr | May |
|------|--|--------------------------------------|----------------------------|--------|-----|-----|-----|-----|-----|-----|-----|
| P395 | Excluding generators from calculation of EMR Supplier Charges | Centrica | 7 Nov 2019 | No | | | | | | | |
| P399 | Making the identity of Balancing Service providers visible in the Balancing Services Adjustment Data | Sutton Bridge Power Station | 24 Dec 2019 | No | 1 | | | | | | |
| P402 | Enabling reform of residual network charging as directed by the Targeted Charging Review | National Grid ESO | 5 Mar 2020. | No | | | | ı | | | |
| P410 | Changing imbalance price calculations to comply with the Imbalance Settlement Harmonisation regulations | National Grid ESO | 3 July 2020 | No | | | | | | | |
| P412 | Ensuring non-BM Balancing Services providers pay for non- delivery imbalances at a price that reflects the real-time value of energy | National Grid ESO | 3 Septe mber 2020 | No | | | | | | | |

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| Mod | Title | Proposer | Date Raised | Urgent | No | v | Dec | Jan | Feb | Mar | Apr | May |
|------|---|--|-----------------------------|--------|----|----------|-----|------------|---------------------|------------|---------------------|-----|
| P415 | Facilitating access to wholesale markets for flexibility dispatched by Virtual Lead Parties | Enel X | 30 Septe mber 2020 | No | | | | | | | | |
| P416 | Introducing a route of appeal for the Annual Budget in line with the proposals for the Retail | British Gas | 5 Novem ber 2020 | No | | | | | | | | |
| P419 | Enhanced Reporting of demand data to NETSO to facilitate BSUoS Reform | NGESO | 6 May 2021 | No | | | | AR/ RPC | RPC/ DMR/ FMR | | | |
| P421 | Align the BSC with Grid Code Modification GC0144 for TERRE Market Suspension | NGESO | 1 July 2021 | No | W | A | | Al | ı | | | |
| P425 | Amendment to the definition of Shared SVA Meter Arrangement | E.ON Energy Solutions Limited | 6 Oct 2021 | No | | | | APC | | AR/ RPC | RPC/ DMR/ FMR | WA |
| P426 | Combining related BSC Parties' Energy Indebtedness positions for the Credit Cover | Drax Energy Solutions Limited | 11 Oct 2021 | No | | | | | | APC | AR | RPC |

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| Mod | Title | Proposer | Date Raised | Urgent | Nov | Dec | Jan | Feb | Mar | Apr |
|------|---|---|----------------|--------|-------------|-------------|-------------|-----|-----|-----|
| P427 | Publication of Performance Assurance Parties' impact on Settlement Risk | BSC Panel | 14 Oct 2021 | No | | | | APC | | |
| P428 | Correction to P376 Legal Text | BSC Panel | 11 Nov 2021 | No | IWA/ RPC | DMR/ FMR | Al | | | |
| P429 | Switching off Participant-Reported PARMS Serials | BSC Panel | 11 Nov 2021 | No | IWA/ RPC | DMR/ FMR | WA | ı | | |
| P430 | Allow Suppliers to use metering behind the site Boundary Point | Ecotricity | 19 Nov 2021 | No | IWA | | | | | |
| P431 | Post Brexit Agreement Updates | NGESO | 24 Nov 2021 | No | | IWA/ RPC | | AI | | |
| P432 | Half Hourly Settlement for CT Advanced Metering Systems | Npower Commerci al Gas Limited | 2 Dec 2021 | No | | IWA | | | APC | RPC |
| P433 | Updating the P375 legal text to align with the post-P420 BSC Baseline | | | | | IWA/ RPC | DMR/ FMR | Al | | |

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V. Progression of Change Proposals – up until implementation

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

| СР | Title | Proposer | Date Raised | Nov | Dec | Jan | Feb | Mar | Apr | May |
|--------|--|----------|------------------------|-----|-----|-----|-----|-----|-----|-----|
| CP1527 | Increase the minimum data storage capacity for Settlement Outstations and mandate specific selectable integration periods for Metering Codes of Practice | Elexon | 27 January 2020 | | | | | | | |
| CP1532 | Reduce Half Hourly Change of Supplier timelines to meet the Initial Settlement Run | Elexon | 8 July 2020 | | | | | | | |
| CP1541 | Use of DTC data flow D0004 in Half Hourly Sector to inform Suppliers that a manual download to obtain data was not successful | Centrica | 22 February 2021 | 1 | | | | | | |

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| СР | Title | Proposer | Date Raised | Nov | Dec | Jan | Feb | Mar | Apr | May |
|--------|---|----------------------------------|------------------------|--------|-----|-----|-----|-----|-----|-----|
| CP1544 | Category A BSC Signatory or Company Director sign-off required for any EFR plan | Elexon | 2 June 2021 | I | | | | | | |
| CP1545 | Introducing Technical Assurance of Metering (TAM) Central Volume Allocation (CVA) | Elexon | 2 June 2021 | ı | | | | | | |
| CP1546 | Introducing Data Transfer Catalogue (DTC) flows to transfer UMS Summary | Elexon | 8 July 2021 | Al | | | | | | |
| CP1547 | Clarification on the Site Specific Line Loss Factor Calculation Process for Embedded Licensed | Elexon | 8 July 2021 | ı | | | | | | |
| CP1548 | Remove constraint requiring BMRS to publish data files in a specific CSV format and | Elexon | 7 Sept 2021 | AR | AI | | - 1 | | | |
| CP1549 | Amendment of BSCP516 to clarify the criteria for Non-Domestic SVA Metering | Elexon | 6 October 2021 | СРС | AR | Al | - 1 | | | |
| CP1550 | Updates to monitoring of voltage failure alarms requirements | Elexon | 6 October 2021 | СРС | AR | | | | | |
| CP1551 | Updates to BSCP601 to reflect updates to the Measuring Instruments Regulations | Elexon | 6 October 2021 | СРС | AR | Al | ı | | | |
| CP1552 | Reflecting BSCP501 timeframes in BSCP520 processes | Western Power Distribution | 3 Novemb er 2021 | PP/CPC | СРС | AR | AI | | | |
| CP1553 | Meters and Current Transformers minimum accuracy classes | Elexon | 4 Nov 2021 | PP/CPC | СРС | AR | AI | | | |

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| СР | Title | Proposer | Date Raised | | Nov | Dec | Jan | Feb | Mar | Apr | May |
|--------|--|--------------------------------|----------------|---|--------|--------|-----|-----|-----|-----|-----|
| CP1554 | Future proofing the measurement transformer standards | Elexon | 4 Nov 2021 | | PP/CPC | СРС | AR | AI | | | |
| CP1555 | Consumption data for Measurement Classes G and F | Western Power Distribution plc | 4 Nov 2021 | • | PP/CPC | CPC | AR | | | | |
| CP1556 | Adding P-flows and a testing process to the BSCP70 and Communication Requirements Document | Elexon | 7 Dec 2021 | | | PP/CPC | CPC | AR | AI | | |
| CP1557 | Housekeeping change to update CP1532 solution | Elexon | 7 Dec 2021 | | AI | | | | | | |

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VI. BSC Releases Road Map

The tables below summarise the scope of each BSC Release. Further information can be found on the $\underline{\text{Releases}}$ page of our website.

| February 2022 Release | | | | | | |
|-----------------------|---|---|--------------------------|--|--|--|
| Change Number | Title of Change | BSC Central Systems/Document only impacts | Current Status of Change | | | |
| P402 | TCR SCR - implementing Ofgem's policy decision | Document Only | 7. Implementation Phase | | | |
| CP1548 | Remove the constraint, in NETA IDD Part 1 Document, requiring BMRA to publish data files in the specific CSV format | Document Only | 7. Implementation Phase | | | |
| CP1549 | CP1549 - Amendment of BSCP516 to clarify the criteria for Non-Domestic SVA Metering Systems to be allocated to Profile Classes 3 or 4 | Document Only | 7. Implementation Phase | | | |
| CP1551 | Updates for the Measuring Instruments Regulations | Document Only | 7. Implementation Phase | | | |

| June 2022 Release | | | | | | | |
|-------------------|---|--------------------------------------|--------------------------|--|--|--|--|
| Change Number | Title of Change | BSC Central Systems/Document only | Current Status of Change | | | | |
| ▼ | v in the second of the second | impacts 🔻 | ▼ | | | | |
| P375 | Settlement of Secondary BM Units using metering at the asset | System | 7. Implementation Phase | | | | |
| CP1532 | Review Appointment of Agent Timelines | Document Only | 7. Implementation Phase | | | | |
| CP1548 | Remove the constraint, in NETA IDD Part 1 Document, requiring BMRA to publish data files in the specific CSV format | Document Only | 7. Implementation Phase | | | | |
| CP1549 | CP1549 - Amendment of BSCP516 to clarify the criteria for Non-Domestic SVA Metering Systems to be allocated to Profile Classes 3 or 4 | Document Only | 7. Implementation Phase | | | | |
| CP1550 | Monitoring of Voltage failure alarms | Document Only | 7. Implementation Phase | | | | |
| CP1557 | Housekeeping Change to CP1532 Solution | Document Only | 7. Implementation Phase | | | | |

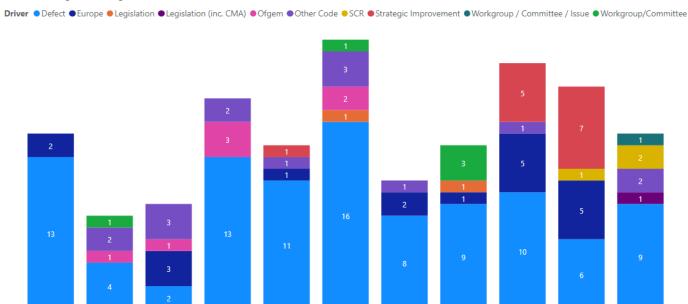
| February 2023 Release | | | | | |
|---------------------------|---|--|--|--|--|
| BSC Central | | | | | |
| Change Systems/Docum | ent only Current Status of Change | | | | |
| ▼ impacts | ▼ | | | | |
| System | 7. Implementation Phase | | | | |
| 376 Legal Text Document O | nly 7. Implementation Phase | | | | |
| | Change Systems/Docume impacts dology as an alternative to otifications System | | | | |

| | TE | BC Release Date | | |
|---------------|--|---|---|--------------------------------|
| Change Number | Title of Change | BSC Central Systems/Document only impacts | Current Status of Change | Target Implementation Date |
| P332 | Revisions to the Supplier Hub Principle | Document Only | Authority Decision / SG Appeal Window | 5 WDs after Authority decision |
| P395 | Final Consumption Levies (FCLs) | System | 4. Assessment / Consultation Phase | TBC |
| P410 | Changing imbalance price calculations to comply with the Imbalance Settlement Harmonisation regulations | System | 4. Assessment / Consultation Phase | ТВС |
| P412 | Ensuring non-BM Balancing Services providers pay for non-delivery imbalances at a price that reflects the real-time value of energy | System | 4. Assessment / Consultation Phase | ТВС |
| P415 | Facilitating access to wholesale markets for flexibility dispatched by Virtual Lead Parties | System | 4. Assessment / Consultation Phase | ТВС |
| P419 | Enhanced Reporting of demand data to NETSO to facilitate BSUoS Reform | System | 4. Assessment / Consultation Phase | Feb 23 |
| P425 | Amendment to the definition of Shared SVA Meter Arrangement | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| P426 | Combining related BSC Parties' Energy Indebtedness positions for the Credit Cover Percentage calculation | System | 4. Assessment / Consultation Phase | ТВС |
| P427 | Publication of Performance Assurance Parties' impact on Settlement Risk | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| P430 | Allow Suppliers to use metering behind the site Boundary Point | System | 4. Assessment / Consultation Phase | Feb 24 |
| P431 | Post-Brexit Agreement | Document Only | 5. Report / Panel Decision Phase | Jun 22 |
| P432 | Half Hourly Settlement for CT Advanced Meters | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| P433 | Updating the P375 legal text to align with the post- P420 BSC Baseline | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| CP1550 | Monitoring of Voltage failure alarms | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| CP1552 | Reflecting BSCP501 timeframes in BSCP520 processes | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| CP1553 | Tightening the minimum accuracy classes for Meters (CoP5) and CTs (CoPs 3,5 and 10) | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| CP1554 | IEC standards in the CoPs are out of date and cumbersome to change. | Document Only | 4. Assessment / Consultation Phase | Jun 22 |
| CP1555 | Provision of consumption data to Distributors for Measurement Classes G and F | Document Only | 4. Assessment / Consultation Phase | Feb 22 |
| CP1556 | Adding P-flows to the BSCP70 'CVA Qualification Testing for Parties and Party Agents' and Communication Requirements Document. | Document Only | 4. Assessment / Consultation Phase | Jun 22 |

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VII. Modification Trend Chart

What's driving the raising of Modifications?



2016 Calendar Year 2017

2018

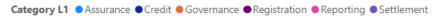
2019

2021

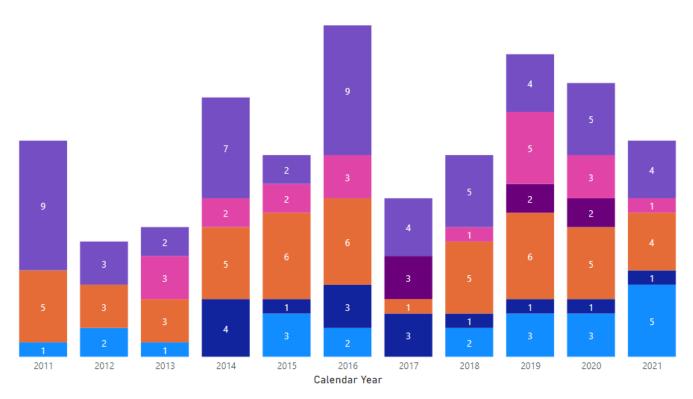
What type of Modifications are being raised?

2011

2013

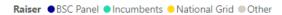


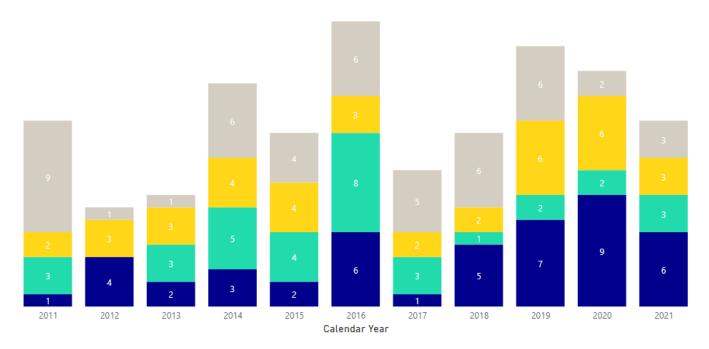
2015



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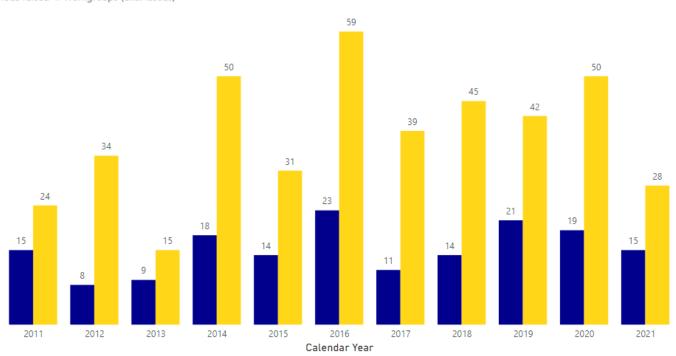
Who is raising Modifications?





How many Modifications raised and Workgroups held?

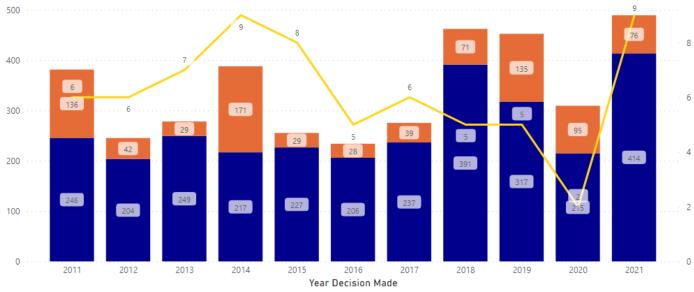
● Mods raised ● Workgroups (excl. Issues)



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Mean calendar days to send to Ofgem, Mean calendar days for Ofgem to make decision and Count of Mods decided by Year Decision Made





^{*} excludes Self-Governance, Fast-Track Self Governance, straight to Report Phase and Urgent Modifications

VIII: Recommendations

We invite the Panel to:

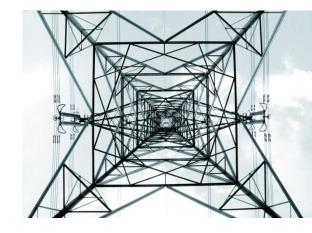
- APPROVE a six month extension to the P415 Assessment Procedure; and
- NOTE the contents of the January 2022 Change Report.

For more information, please contact:

Lawrence Jones, Head of Rules Management

bsc.change@elexon.co.uk

020 7380 4118



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Appendix A

Key

| 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. |

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