#### **Quality Delivery**

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

#### Innovation

Enhancing and evolving our services to support industry changes and development of the energy market.

#### **Customer Centric**

Improving the customer experience and developing richer customer relationships.

#### Simplification & Consolidation

Reducing complexity and fragmentation.

#### **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	8 September 2022	Paper number	330/02
Owner/author	Lawrence Jones	Purpose of paper	For Decision
Classification	Public	Document version	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 August 2022 until 29 August 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: 16
- Change Proposals: 7
- Issues: 7

#### New changes since last month

P443, Issue 101, Issue 102, Issue 103, CP1567

#### Workgroups

.

- Four Workgroup held since last month's report: P415 22 August, P437 8 August, P441- 31 August, Issue 99 – 2 August
- Eight Workgroups coming up: P434 9 September, P426 7 September, P441 – late September, P442 – late September, P443 – 15 September, Issue 101 – 13 September, Issue 102 - late September, Issue 103 - late September

#### Consultations

- Consultations closed since last month's report: July 2022 CPC: 11 July 5 August (CP1565, CP1566), P427 (RC) - 18 July - 18 August
- Live Consultations: August 2022 CPC: 8 August 2 September (CP1567)

#### Awaiting decision

- Authority: P395, P425
- In Self-Governance window: None

#### Decisions since last month

- Approved: CP1563
- **Rejected: None**

#### Awaiting Implementation

Sep 22: P440

.

- Nov 22: CP1559, CP1560, CP1563
- Feb 23: P376, P419, P428

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### I. Modification Updates – up until decision

	nerators from BM U of EMR Supplier Ch		No Update
Date Raised:	7 November 2019	Proposer:	Centrica
Target Implementation Date:	November 2023	Current Status:	With Authority
Latest Update:	The Draft Modification Report for P395 was presented to the Panel on 9 June 2022. The Panel made no additional comments and agreed with all recommendations and that P395 should be approved by Ofgem.		
Next Event:	P395 was submitted t required by 6 October	•	on on 13 June 2022 with a decision
Issue:	have provided to gene	erators (including storag	attributes to Suppliers electricity they e facilities) operated by Generation <sup>-</sup> '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:	<ul> <li>For full details visit P395 webpage.</li> <li>Raised by Centrica on 7 November 2019.</li> <li>IWA – presented 14 November 2019 and progressed to the Assessment Phase.</li> <li>There was a delay in holding the first P395 Workgroup meeting caused by the urgent request to progress P397</li> <li>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.</li> <li>The Panel approved a six month extension to the Assessment Procedure to P395 on 9 April 2020 to allow for further solution development.</li> <li>Due to resource constraints and deprioritisation under the Panel's Covid-19 prioritisation approach, work on the Modification was paused until October 2020.</li> <li>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</li> </ul>		

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.
Workgroup 6 held 25 February 2022 where the Workgroup agreed a solution for Assessment Consultation. The Workgroup initially recommend, unanimously that P395 should be approved.
Workgroup 7 held on 28 March 2022, where the Workgroup discussed responses to the Assessment Consultation, which were supportive overall, noted that no arguments were raised and that their overall views against the BSC Objectives had not changed. The Workgroup recommend to the Panel that P395 is approved.
The P395 Assessment Report was presented to the BSC Panel at their meeting on 14 April 2022. The Panel initially recommend that the Modification should be approved.
P395 was issued for Report Phase Consultation in April 2022. No responses were received.
The Draft Modification Report for P395 was presented to the Panel on 9 June 2022. The Panel made no additional comments and agreed with all recommendations and that P395 should be approved by Ofgem.

	n-BM Balancing Servi Ibalances at a price th		No Update	
ime value of energ	<u>IV</u>			
Date Raised:	3 September 2020	Proposer:	NGESO	
Target Implementation Date:	TBC	Current Status:	Assessment Procedure	
Latest Update:	The Panel agreed to a meeting on 14 July 202		the Assessment Procedure at its	
Next Event:	Article 6(5) of the Clea P412. Dependent on the Workgroup meetings n	NGESO are continuing to engage with BEIS on the possibility of a derogation against Article 6(5) of the Clean Energy Package, which would remove the need to progress P412. Dependent on the outcome of the discussions with Ofgem and BEIS, further Workgroup meetings may need to be held to consider next steps in developing the P412 solution, or P412 could be withdrawn.		
ssue:	Services providers, wh	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 P412 webpage.			
	P412 was raised on 3 September 2020. The Initial Written Assessment was presented to the 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.			
	The third Workgroup meeting was held on 22 February 2021 to further consider the legal and technical issues with the five possible solutions.			
History:	consulted the Workgro have, to then present a proceed. This process approved a six month 2021 for this analysis t benefit analysis consul	up and industry on the a cost benefit analysis t was expected to concl extension to the Assess o take place. The Prop Itation meant that it was em. Further Workgroup	April 2021. The Proposer subsequently impacts that the solution options may to Ofgem to determine how P412 should ude in November 2021. The Panel sment Procedure at its meeting on 8 Ap oser's revised timetable for the cost s issued in October 2021, with a view to meetings may be required to consider os.	
	-	r 2021. National Grid E	to the Assessment Procedure at its SO's cost benefit analysis consultation n 26 November 2021.	

P415: Facilitating a dispatched by Virt	access to wholesale m ual Lead Parties	narkets for flexibility	Update		
Date Raised:	30 September 2020	Proposer:	Enel X UK Ltd		
Target Implementation Date:	ТВС	Current Status:	Assessment Procedure		
Latest Update:		CEPA held their final session with the P415 Workgroup in preparation for presenting the results of the cost benefit analysis (CBA) to the Panel.			
Next Event:	Following this, work on	CEPA will present the CBA Report to the BSC Panel at their September meeting. Following this, work on the P415 solution will resume to bottom out the requirements for P415's Supplier compensation methodology.			
Issue:	currently obtain any va except if they work with the Balancing Mechan	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 seek within the Wholesale E		arties to obtain value from flexibility		
	For full details visit P4	15 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.				
	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.				
History:	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.				
	Workgroup 8 – 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.				
	Workgroup 9 – held on 1 February 2022, where the Workgroup conducted an end-to- end solution review, noting the Proposer's preferred solution and capturing any alternative views				
	• •	Workgroup 10 - held on 22 February, where CEPA presented and verified the cost- benefit analysis (CBA) methodology and assumptions with the Workgroup members.			

Elexon issued the Call for Evidence for P415 to inform cost-benefit analysis (CBA) which closed on 9 May, receiving 9 responses from Suppliers, VLPs and NGESO.

Workgroup 11 – held on 30 May, where the P415 Workgroup met to consider methodologies for calculating the Supplier Compensation Reference Price.

Workgroup 12 - held on 1 July, where CEPA presented provisional CBA findings.

Workgroup 13 - held on 22 August, where CEPA presented CBA findings.

	o the definition of Sh	ared SVA Meter	Update	
Arrangement		D		
Date Raised:	6 October 2021	Proposer:	E.ON Energy Solutions Limited	
Target	5WD following		With Authority	
Implementation Date:	Authority decision	Current Status:		
	The P425 Draft Modification Report was presented to the Panel on 11 August 2022.			
Latest Update:	The Panel agreed with all recommendations.			
	The P425 Final Modific	ation Report was submitt	ed to the Authority for decision on 17	
Next Event:	August 2022 with a reco	ommendation to approve		
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.			
	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 and 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.			
	The Panel approved a three-month extension (Assessment Report due by June 2022) at its standard February 2022 meeting, as it took longer than anticipated to finalise the redlining, compounded by the Christmas period.			
History:	The Assessment Consultation was issued on 17 March 2022 with responses invited by 7 April 2022. Three responses supporting the change were received.			
	Due to issues forming a quorate Workgroup since the closure of the Assessment Consultation, the Panel approved a two-month extension.			
	The final Workgroup was held on 17 June 2022 to consider the consultation responses. The Workgroup unanimously recommend P425 is approved, in line with consultation responses.			
	made an initial recomm Consultation was issue	endation that P425 shou	the Panel on 14 July 2022. The Panel ld be approved. The Report Phase ses invited by 29 July. Three fication.	

	elated BSC Parties' redit Cover Percenta	Energy Indebtedness age calculation	Update
Date Raised:	11 October 2021	Proposer:	Drax Energy Solutions Limited
Target Implementation Date:	TBC	Current Status:	Assessment Procedure
Latest Update:	The Panel agreed to meeting on 14 July 2		he Assessment Procedure at its
Next Event:	•	oup meeting will be held on ner develop the solution.	7 September 2022, and will consider
Issue:	<ul> <li>The current method for calculating BSC Party Energy Indebtedness is inefficient for Parties who have multiple BSC Parties within their group of companies.</li> <li>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.</li> </ul>		
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.		
	Drax Energy Solution	ns Limited raised P426 on	11 October 2021.
		anel agreed by majority th	to the Panel at its meeting on 14 at P426 can progress for a six month
History	The Panel approved a four month extension to the Assessment Procedure at its meeting on 10 March 2022 due to delays forming and holding a quorate Workgroup.		
History:	as was not quorate o	lue to a Voting Member wite to a change in work comr	d on 27 April 2022 but was postponed hdrawing from the Workgroup close to nitments and a late change to another
		•	ne 2022. The Workgroup considered and the Terms of Reference.

P427: Publication of on Settlement Risk	f Performance Assura	ance Parties' impact	Update	
Date Raised:	14 October 2021	Proposer:	BSC Panel	
Target Implementation Date:	23 February 2023	Current Status:	Report Phase	
Latest Update:	The Assessment Report was presented to the Panel at its meeting on 14 July. The Panel made an initial recommendation to approve the Modification. The Report Phase Consultation was issued on 18 July, with responses invited by 18 August. We received six formal responses, with the majority believing P427 should be rejected. Five respondents responded to the Assessment Consultation but not the Report Phase Consultation. We contacted these participants to confirm if their views had changed. All five of them, held the same view as before, that P427 should be approved.			
Next Event:	September.		to the Panel at its meeting on 8	
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.			
	<ul> <li>P427 seeks to amend BSC Section Z – Performance Assurance to allow the</li> <li>Performance Assurance Board (PAB) to recommend that the Panel publish notices to</li> <li>industry in respect of Performance Assurance Parties' (PAPs') contribution to</li> <li>Settlement Risk along with relevant risk data.</li> <li>Additionally, notices detailing the error/impact would be published to industry if one of</li> <li>the following is triggered:</li> </ul>			
	<ul> <li>Where a PAP within the EFR process fails against a milestone within its EFR plan after previously having been escalated to the PAB for the same EFR plan.</li> </ul>			
Current Solution:	• Where the PAB deems that the publication of one or more sets of performance data would have a beneficial impact on performance it may recommend to the Panel for said data to be published via Peer Comparison.			
	• Where a PAP's action or inaction results in a market wide impact with a total materiality meeting or exceeding the market wide impact threshold proposed by the PAB and approved by the BSC Panel.			
	• Where a PAP's action or inaction results in an impact to an individual Market Participant with a total materiality meeting or exceeding the individual BSC Party impact threshold proposed by the PAB and approved by the BSC Panel.			
	The BSC Panel raised P427 following its meeting on 14 October 2021.			
History:	The Initial Written Assessment was presented to the Panel at its meeting on 14 October 2021. The Panel agreed unanimously that P427 can progress for a six month Assessment Procedure.			
	The first Workgroup me	eeting was held on 19 Jar	nuary.	
		•	March 2022 where the group further rafted redlining. The Panel also	

granted a three month extension for this Modification due to delays caused by forming a quorate Workgroup.

The third Workgroup meeting was held 20 April where the Workgroup considered the updated redlining and voted on objectives for the Modification.

The fourth Workgroup was held on 10 May to finalise voting on the redlining. The Assessment Procedure Consultation (APC) was sent out to industry on 20 May 2022 with the Workgroup initially recommending approval of this Modification.

An extension request was approved for P427 at the June Panel meeting as a contingency, however it was not needed. The Assessment Consultation closed on 10 June 2022 receiving nine responses, seven of which were in support of the solution. The fifth Workgroup was held on 16 June to discuss the responses. The majority of the Workgroup recommend that P427 is approved.

P432: Half Hourly	Settlement for CT Adv	anced Metering	Update	
Date Raised:	2 December 2021	Proposer:	Npower Commercial Gas Limited	
Target Implementation Date:	+5 Working Days after Authority Decision	Current Status:	Report Phase	
Latest Update:	On 26 August 2022 Ofgem sent P432 back to the Panel for further work as per BSC Section F, 2.7A.1(a) on the basis that they did not think sufficient evidence was provided that consumers will not be negatively impacted by increasing costs if migration is delivered on the existing timeframes or that the timeframe specified is necessary to deliver the required de-risking of MHHS implementation.			
	the CCDG to migrate 0	CT Advanced Meters ah	ees with the recommendation made by ead of MHHS migration, but has o enable them to make a fully informed	
	appropriate ac context (which migration is co	count of the difficulties f have changed since P4 mpleted sufficiently ahe	neframe for P432 which takes aced by Suppliers in the current market I32's conception) but ensures that CT ad of the end of MHHS migration to the wider MHHS Programme.	
Next Event:	modification be surrounding ex would be to er appropriate ca considers that	eing raised as soon as p kcess capacity charging isure that the end consu pacity charging before/v this DCUSA modificatio	the desirability of a DCUSA possible to resolve the issues described . The purpose of such a modification umer has the opportunity to discuss their when they are migrated to HH. Ofgem in should come into force before the illing to use 'direction' powers to	
	These additional steps will be undertaken before resubmitting P432 back to Ofgem for decision as soon as practicable and by no later than 30 November 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.			
	P432 was raised by N	oower Commercial Gas	Limited on 2 December 2021.	
History:		•	to the BSC Panel at its meeting on 9 ne Assessment Procedure.	

The first Workgroup meeting for P432 was held on 24 January 2022. Elexon presented the background, issue and proposed solution for P432. The Workgroup considered the ToR and the next steps.

The second P432 Workgroup meeting took place on 23 February 2022. The Workgroup agreed on a solution for the Assessment Consultation, the draft legal text and the Assessment Consultation questions. The Workgroup initially recommend by majority that P432 should be approved.

The Panel granted P432 a one month extension at its March 2022 meeting due to quoracy issues holding the first meeting. Following the extension, the Assessment Report was scheduled to be presented to the Panel at its meeting on 12 May 2022, however a further extension request will be made at the April Panel meeting.

The Panel granted P434 a two month extension at its April 2022, as the consultation was issued later than planned due to delays with the review activities from Workgroup Members. We have planned for a fourth contingency Workgroup. Should this not be needed, we will present the Assessment Report to Panel at its June Meeting, otherwise at its July meeting.

The Assessment Procedure Consultation for P432 was issued on 30 March 2022 with responses invited by 22 April 2022. There were 10 responses with the majority disagreeing with the Workgroup that P432 should be approved. Concerns were also raised with the proposed implementation approach, driven by MHHS causing capacity issues.

The Workgroup considered the responses to the Consultation and by majority provided its final recommendation that P432 should be approved.

P432 Assessment Report was presented to the Panel on 9 June 2022. The majority of the Panel initially recommend P432 is rejected. The P432 Report Phase Consultation was issued on 15 June 2022, with responses due 1 July 2022.

The P432 Draft Modification Report was presented to the Panel on 14 July 2022. By majority the Panel's final recommendation to Ofgem was to reject P432. The P432 Final Modification Report was submitted for Ofgem decision on 20 July 2022.

P434: Mandate to Ha	alf Hourly Settle the N s Metering Systems	Ion-Half Hourly	Update	
Date Raised:	3 February 2022	Proposer:	Npower Commercial Gas Limited	
Target Implementation Date:	+5 Working Days after Authority Decision	Current Status:	Assessment Procedure	
Latest Update:	The Assessment Report was due at the August Panel meeting, but at the planned final Workgroup meeting the Proposer, in light of the consultation responses, believed it was better to ask the MHHS Programme some additional questions to ensure that all available evidence to support the case for change was included in the Assessment Report. For example, to determine what the challenges will be for the Programme to transition straight into the TOM for NHH UMS i.e. without P434. Therefore, we requested a three month extension for P434 so we can have further conversations with the MHHS Programme and a further Workgroup meeting before presenting the Assessment Report to Panel by its November 2022 meeting, or earlier, if possible. The Panel granted the extension.			
Next Event:	Workgroup will be prese questions and their fina	ented with the MHHS Pro	Id on 9 September 2022, the ogramme's responses to their ations will be gathered, taking into <.	
Issue:	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 Non-Half Hourly (NHH) Unmetered Supplies (UMS) MSIDs to settle HH between October 2023 and October 2024, to mitigate the risk of not meeting the Transition Timetable set out by Ofgem in its Full Business Case			
Current Solution:	P434 proposes to mandate the Settlement of NHH UMS MSIDs on a HH basis and to place corresponding obligations on parties to co-operate in the Change of Measurement Class (CoMC) process between October 2023 and October 2024. The solution should also set a deadline by which any new UMS MSIDs have to be registered directly into the HH Settlement Process. It is proposed this is from October 2023.			
	P434 was raised by Np	ower Commercial Gas Li	mited on 3 February 2022.	
		ssment was presented to t was progressed to the <i>i</i>	o the BSC Panel at its meeting on 10 Assessment Procedure.	
	The first Workgroup meeting for P434 was held on 18 March 2022. Elexon prese the background, issue and proposed solution for P434. The Workgroup consider Terms of Reference and gave their initial views on the BSC Applicable Objective The Workgroup initially recommend P434 is approved.			
History:	the timeline for P434 ca second P434 Workgrou	aused by capacity issues up meeting took place 20 g, to agree the draft lega	on due to delays with P432 affecting with the Workgroup and Elexon. The May, successfully meeting its I text for the proposed solution and	
	initial recommendation	by majority was to appro	on 8 June 2022. The Workgroup's ve P434. The P434 Assessment 2022, with responses invited by 12	

The fourth Workgroup Meeting for P434 was held on 21 July 2022, where Elexon presented the Assessment Procedure Consultation responses to the Workgroup Members. Like P432, many of the Suppliers responding to the P434 Consultation didn't agree this Modification should be implemented separately to the MHHS Programme and couldn't see the benefits of implementing these changes earlier.

The BSC Panel approved a three month extension for P434 so that further conversations with the MHHS Programme and a further Workgroup meeting can be held before presenting the Assessment Report to Panel by its November 2022 meeting, or earlier, if possible. This includes a one month contingency. The Workgroup noted that the P434 compliance deadlines are fixed to the MHHS timetable and the MHHS Programme is currently finalising a re-plan.

P437: Allowing nor Dispensations	n-BSC Parties to req	uest Metering	Update	
Dispensations Date Raised:	10 March 2022	Proposer:	BSC Panel	
Target Implementation Date:	+5 Working Days after Authority Decision	Current Status:	Assessment Procedure	
Latest Update:	The P437 Assessment Consultation concluded on Friday 29 July 2022, with two comments received from industry. Both respondents were in favour of implementing the P437 solution and agreed with the Workgroup's initial views. The third P437 Workgroup meeting took place on Monday 8 August 2022, where the Workgroup considered the Consultation Responses, agreed the final solution and recommended to the Panel that P437 is approved.			
Next Event:	The P437 Assessment Report will be presented at the September Panel meeting. The Panel will make a decision on whether to send P437 to the Report Phase, where a Report Phase Consultation will be issued to industry for 10 Working Days (WDs).			
Issue:	Currently, Section L 'Metering' permits only the Registrant of the Metering System to apply for a Metering Dispensation, if for financial or practical reasons, the applicable Metering Equipment will or does not comply with the relevant Code of Practice. This limits the opportunity for an earlier submission, preferably in the design stage of the Metering site, as Registrants of a Metering System are typically appointed later than the recommended 14 weeks prior to energisation of the related Metering System.			
Current Solution:	Section L 'Metering' of the Balancing and Settlement Code (BSC) will be amended to allow non-BSC Parties to request applications for Metering Dispensations. A Meter Operator Agent (MOA) will assess the proposed design and location of the Metering System and assess compliance against the BSC and the relevant CoP. The relevant MOA can make an application for a Metering Dispensation on behalf of the site operator.			
History:	progress P437 to the The first Workgroup issue and proposed solution, w The Panel, at its Mar	Assessment phase. meeting took place on 2 solution for P437. The V hich informed the draft ch meeting, granted a t	on 10 March 2022. The Panel agreed to 24 May. Elexon presented the background, Vorkgroup provided their views on the redline text for the P437 solution. wo-month extension to the P437 e delays caused by the quoracy issue.	

The second P437 Workgroup meeting took place on 23 June 2022, where the Workgroup considered agreed the proposed draft redline text, Assessment Consultation questions and finalised the outstanding Workgroup Terms of Reference (ToR). The P437 Assessment Consultation was issued on Monday 11 July, with comments welcomed by Friday 29 July 2022.

P441: Creation of C	Complex Site Classes		Update	
Date Raised:	7 July 2022	Proposer:	Green Energy	
Target Implementation Date:	29 June 2023	Current Status:	Assessment Procedure	
Latest Update:	meeting, the Workgroup	p will consider the P441 b	Vednesday 31 August 2022. At this background and issue, explore the e potential solutions for P441.	
Next Event:	The second Workgroup September or 3 Octobe	•	eld in week commencing 26	
Issue:	In recent years a number of queries have been raised to Elexon and in wider industry forums related to the scope of the Complex Site arrangements under the BSC. More specifically, when the BSC and its Code Subsidiary Documents (CSDs) permit the netting of Imports from Exports through a Complex Site arrangement and the scenarios in which this netting is permissible.			
	During conversations under Issue 88 'Clarification of BSC Arrangements relating to Complex Sites' it was identified that certain arrangements have been allowed under the BSC although not clearly defined to facilitate consistency across the market. As so called "Local Energy Schemes" become more popular, it is essential that the rules for when netting should be permitted are clearly defined going forward.			
Current Solution:	P441 seeks to create six categories of Complex Site, each with clearly defined criteria. Classes 1 - 5 are intended to formalise the criteria for those "types" of Complex Site which are currently recognised as such and are already in use within the industry. In particular, a Class 5 Complex Site would set out the criteria in which netting across Boundary Points is permitted (for example, in order to facilitate the establishment of a Local Energy Scheme).			
	A Class 6 Complex Site would be a 'non-standard' arrangement that has aspects of a complex site but does not clearly fit in any of the other five classes. This would be akin to the current process of assigning Central Volume Allocation (CVA) Metering System Identifiers (MSIDs) to a "standard" or "non-standard" BM Unit.			
History:	P441 was raised on 7 July 2022 by Green Energy. The Panel sent P441 to the Assessment Procedure Phase at its meeting on the 14 July 2022.			

P442: Reporting ch licensed supply	argeable volumes for	exempt and	Update		
Date Raised:	7 July 2022	Proposer:	UC Energy Ltd		
Target Implementation Date:	TBC	Current Status:	Assessment Procedure		
Latest Update:	-	•	has now liaised with BEIS about their he timings may impact this		
Next Event:	or 3 October 2022. At th	The first Workgroup meeting will be held in the week commencing 26 September 2022 or 3 October 2022. At this meeting, the Workgroup will consider the P442 Terms of Reference, as agreed by the Panel.			
Issue:	Licensed Suppliers are required to pay charges on the electricity they supply, but energy supplied by an exempt Supplier should not be subject to these charges. Licence exempt suppliers are not able to sign up to all the industry codes that a licensed Supplier can, and are therefore required to obtain certain services (including registration of their customers' Metering Systems) from a licensed Supplier. As a result, the portfolio of Metering Systems registered by a licensed Supplier may include both licenced and exempt supply. A Licensed Supplier should therefore be charged based on its total supply minus any exempt supply. There is currently no process that allows for correct allocation of appropriate chargeable volumes for Supplier Volume Allocation (SVA) Metering Systems where a portion should be exempt, and another portion should be licensable.				
Current Solution:	The proposed solution is for a new third party role, the "Exempt Supply Calculation Agent" (ESCA), to be defined. The ESCA would calculate the volumes of licensed and exempt supply, and submit them to central BSC Systems, based on metered data provided by the HHDC or Supplier. The ESCA would be required to undergo a qualification process to ensure compliance with Settlement requirements.				
History:	P442 was raised on 7 July 2022 by UC Energy Ltd. The Panel sent P442 to the Assessment Procedure Phase at its meeting on the 14 July 2022.				

P443: To Cap NGES Lost Load (VoLL)	60 Interconnector Tra	des at the Value of	New	
Date Raised:	17 August 2022	Proposer:	Saltend Cogeneration Company Ltd	
Target Implementation Date:	+2 Working Days after Authority Decision	Current Status:	Assessment Procedure	
Latest Update:	P443 was raised by Saltend Cogeneration Company Ltd on 17 August 2022. The Proposer requested that the Modification be treated as Urgent. The Panel considered the request at an Urgent Panel meeting on 18 August 2022 and voted by majority to recommend to the Authority that P443 should be treated as an Urgent Modification Proposal.			
	The Urgency letter was sent to the Authority on 19 August 2022 with a response kindly requested by 25 August 2022.			
	The Authority decided on 25 August 2022 that P443 should not be progressed on an urgent basis and P443 will now follow a standard Assessment Procedure.			
Next Event:	• •	eting is due to be held 15 ution and the Terms of R	5 September 2022, to consider the eference.	
Issue:	At the current time National Grid Electricity System Operator (NGESO) can trade at prices above the Value of Lost Load (VoLL – as defined in BSC Section T 1.12). This adds to customers' costs and sends a signal to the markets that customers are willing to buy power at any price. In a cost of living crisis the Proposer does not believe that the British public are prepared to buy energy at any price.			
Current Solution:	The solution will require NGESO to cap its offers to Interconnector Users to no more than VoLL, as defined in the BSC. These trades are included in the Balancing Services Adjustment Data (BSAD) file, which is sent from NGESO to Elexon. Elexon process the BSAD file for the purposes of Settlement and reporting.			

### II. Change Proposal Updates – up until Decision

	ne Trigger Point and s nmissioning SVA CT of Data Flow		Update
Date Raised:	5 April 2022	Proposer:	Northern Power Gird
Target Implementation Date:	3 November 2022	Current Status:	Awaiting Implementation
Latest Update:	CP1563 was approved	d by the SVG at its meetin	g on 2 August 2022.
Next Event:	CP1563 will be implen release.	nented on 3 November 20	22 as part of the standard November
Issue:	The Proposer considers that the trigger points for commissioning and subsequent sending of data flow within BSCP515 'Licensed Distribution' and the Retail Energy Code (REC) Metering Operations Schedule are not appropriate for Current Transformer (CT) operated metering systems of all types.		
	Current Solution: BSCP515 will also be updated to remove the reference to sending the Commission information no later than 5 working days (WD) after Commissioning and replace it we sending it no later than 21WD after Energisation (if LDSO energises) or 21WD after receipt of D0139 if MOA energises.		
Current Solution:			
	CP1563 was raised on 5 April by Northern Power Grid.		
		•	2022 with responses invited by 6 May were in support of the CP solution.
History:	Following the closure of the first CP Consultation, Elexon identified that different versions of red lined text had been issued for consultation under the BSC and REC and that the Proposer's preferred solution will have an impact on overall Commissioning timescales. Since this was a material change to the solution, the SVG agreed to send CP1563 out for a second consultation which closed on 8 July.		
	The CP1563 Consultation closed on 8 July and 5 responses were received which were unanimously in favour of the solution, redlining and implementation date.		

<u>CP1565:</u> Updates to issues	address Central Man	nagement System	Update	
Date Raised:	6 July 2022	Proposer:	Elexon	
Target Implementation Date:	3 November 2022	Current Status:	Consultation	
Latest Update:	CP1565 was issued for Industry Consultation on Monday 11 July 2022 with responses invited by Friday 5 August 2022. Two responses in support of the change were received.			
Next Event:	CP1565 will be presented to the SVG on 6 September 2022, for decision.			
Issue:	The BSC does not currently contain clear guidance on how Central Management System (CMS) and Measurement Central Management System (mCMS) applications are approved. Additionally, when faults are detected, the BSC does not provide guidance on how they are reported. As a result, common operational issues have been identified with CMS that pose a risk to Settlement in terms of Half Hourly (HH) energy calculation accuracy.			
Current Solution:	This CP seeks to update BSCP520 to contain clearly outlined processes for approval and fault reporting of Central Management Systems.			
History:	CP1565 was raised by Elexon on 6 July 2022. The CP Progression Paper was presented to the Supplier Volume Allocation Group (SVG) at its meeting on 5 July 2022.			

<u>CP1566:</u> Introducir Check (CEEC) pro	ng the CVA Commission	oning End to End	Update		
Date Raised:	5 July 2022	Proposer:	Elexon		
Target Implementation Date:	3 November 2022	Current Status:	Consultation		
Latest Update:		The CP1566 Consultation concluded on Friday 5 August 2022, with five responses received from industry. Generally, all respondents were in favour of implementing the CP1566 solution.			
Next Event:	<ul> <li>Following the closure of the consultation on 5 July 2022, CP1566 will be presented to the ISG and SVG at their meetings on 6 September 2022, for decision.</li> <li>The CP1566 Assessment Report will be presented to the ISG and SVG for decision at their meetings on 6 September 2022. Subject to the ISG and SVG approval, CP1566 will be implemented on 3 November 2022 as part of the Standard November 2022 BSC Release.</li> </ul>				
Issue:	<ul> <li>Central Volume Allocation (CVA) Metering Systems record flows of energy for large capacity circuits, so any undetected Metering Equipment commissioning errors represent a high risk to Settlement. An instance of this error occurred in 2014, captured as Trading Dispute DA797, which resulted in a large Settlement Error.</li> <li>Elexon conducted an internal lesson learned exercise and instigated an informal 'post energisation check' process between CVA Registrants and the Central Data Collection Agent (CDCA). This check has already demonstrated its ability to mitigate the risk of future undetected Metering Equipment commissioning errors.</li> <li>The absence of a formalised CEEC process introduces a risk that the relevant Metering Equipment is not commissioned properly or at all. This could pose a risk to Settlements.</li> </ul>				
Current Solution:	<ul> <li>CP1566 seeks to formalise the 'post energisation check' in the relevant Code</li> <li>Subsidiary Documents (CSDs) to ensure the process of detecting Metering Equipment</li> <li>commissioning errors, when they occur, is more robust.</li> <li>The process will be renamed the Commissioning End to End Check (CEEC).</li> </ul>				
History:	CP1566 was raised by Elexon on 5 July 2022. CP1566 was issued for Consultation or 11 July 2022, with responses invited by 5 August 2022.				

	of a new BSC Procedu tion Requests (AIRs)	re (BSCP) for	New	
Date Raised:	14 July 2022	Proposer:	Elexon	
Target Implementation Date:	3 November 2022	Current Status:	Consultation	
Latest Update:	CP1567 was issued for Consultation on 8 August 2022, with responses invited by 2 September 2022.			
Next Event:	CP1567 will be presented to the BSC Panel for decision at its meeting on September 2022			
Issue:	The AIR is a Performance Assurance Technique (PAT) which was introduced in May 2022. Currently there is no related BSCP for an AIR, therefore when issuing an AIR, there is no written obligation on Parties to adhere to the request.			
Current Solution:	CP1567 seeks to create a new BSCP, outlining the obligations and processes required to carry out an AIR.			
History:	CP1567 was raised following the BSC Panel meeting on 14 July 2022.			

### III. Issue Updates

	ng the continued use o or market participants	f TIBCO service as	Update		
Date Raised:	17 June 2021	Proposer:	Elexon		
Latest Update:		Elexon have issued the Issue 95 Options to the Workgroup for review and comment. We are aiming to hold another group meeting in late September to discuss the group's recommendations.			
Next Event:	Elexon are aiming to hold another Issue 95 meeting to consider the options in late August 2022 and we aim to bring the Issue Report to the October Panel if possible, but otherwise the November 2022 Panel				
Issue:	This Issue Group seeks to establish the future of the TIBCO messaging service with the migration of BMRS as part of Elexon's transformation programme. Elexon is building a new Solution for BMRS and need to understand views from BSC Parties to improve value with regards to data publications. Elexon believe it is now important to 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.				

	ng the reporting to EMF Aetering Systems that i Iy		Update		
Date Raised:	6 August 2021	Proposer:	UC Energy Ltd		
Latest Update:	discussions with Workg	Following the discussions in the latest Workgroup meeting on 1 June, and subsequent discussions with Workgroup members, Elexon has updated the proposed solution document. This document is currently with the Workgroup for consideration.			
Next Event:	Once the final conclusions have been made by the Workgroup, the Issue Report will be finalised.				
Issue:	The Balancing and Settlement Code Company (BSCCo) is required to provide to the Electricity Market Reform Settlement company (EMRS) the BSC Metered Volumes it requires to accurately calculate Capacity Market (CM) and Contracts for Difference (CFD) charges. This Issue seeks to explore enduring solutions which allow correct reporting to EMRS of chargeable volumes for Supplier Volume Allocation (SVA) Metering Systems that record both exempt supply and licensed supply. There is currently no process that allows for allocation of appropriate volumes where a portion should be exempt and another portion should be licensable.				

Issue 99: Review the use of the D0215 flow and its associated processes			Update		
Date Raised:	2 March 2022	Proposer:	UK Power Networks		
Latest Update:	received from Supp Licensed Distribution The second Issue 9 this meeting, the W	<ul> <li>The Issue 99 Consultation concluded on Friday 1 July 2022, with 13 comments received from Supplier Volume Allocation (SVA) Meter Operator Agents (MOAs), Licensed Distribution System Operators (LDSOs) and Suppliers.</li> <li>The second Issue 99 Workgroup meeting took place on Tuesday 2 August 2022. At this meeting, the Workgroup considered the RFI responses and agreed the final solution and draft redline text requirements.</li> </ul>			
Next Event:	The third Issue 99 Workgroup meeting is likely to be held in late October 2022. At this meeting the Workgroup will consider the draft redline text, provide their feedback and conclude the Issue 99.				
	The D0215 data flow currently records some of the same information contained in the D0383 'Notification of Commissioning Information' data flow such as current and voltage transformer (CT/VTs ratios) (J0454 and J0455) respectively, therefore duplicating information across both data flows.				
Issue:	The D0383 is populated following the Commissioning of Metering Equipment meaning the information in the D0383 has been validated as correct. However, the information in the D0215 is often unreliable, given it is requested prior to Commissioning. The Data Items within the D0215 that are not duplicated (Supply Capacity, Supply Voltage) may still be utilised and so the D0215 could be retained but edited to remove the duplication.				

Issue 100: Assessi NGESO's Distribut		rt processes to suppo t	ort No Update	
Date Raised:	5 April 2022	Proposer:	NGESO	
Latest Update:	After the first Issue Group meeting took place, NGESO proposed pausing the work of Issue 100 pending the outcome of the Markets and Funding Mechanism subgroup of Grid Code (GC) Modification GC0156: Facilitating the Implementation of the Electricity System Restoration Standard, as an efficient use of time as although the subgroup is exploring system restoration more widely, it is felt it will have implications for Distributed ReStart and therefore Issue 100. The Proposer is comfortable with this approach and Issue 100 Members have been informed and invited to join the GC0156 subgroup.			
Next Event:	Issue 100 will be restarted at an appropriate time in consultation with the Proposer. The subgroup is due to complete its work by the end of October 2022.			
	participate in an u as Black Start in t	pdated version of Electric he BSC). This will broader orks it can be provided from	to enable distribution-connected Plant to ity System Restoration (currently defined in the range of providers who can offer the m and the situations in which these	
Issue:	Distributed ReStart is a project exploring how distributed energy resources such as solar, wind and hydro, can be used to restore power to the transmission network in the unlikely event of a blackout, i.e., provide a Black Start service. It is expected that the provision of this new service will commence from 2025 onwards.			
		will consider any BSC imp Documents or BSC systen	eacts and whether any changes to the BSC, ns are required.	

Issue 101: Ongoir the MHHS DIP	ng Governance, Fund	ing and Operation of	of Update
Date Raised:	13 July 2022	Proposer:	Elexon
Latest Update:	Elexon raised Issue	101 on 13 July 2022.	
Next Event:	The first Issue 101 Workgroup meeting will be held on 13 September 2022, where the Workgroup will consider the progression plan for the Issue, the Terms of Reference, and being discussions of Governance.		
Issue:	An Event Driven Architecture (EDA) platform is being developed as a key component to support delivery of the Market-wide Half Hourly Settlement (MHHS) Target Operating Model (TOM) and will be able to respond to the increase in volume and frequency of data more quickly than the current arrangements. The Data Integration Platform (DIP) is the delivery mechanism for the MHHS EDA.		
	Issue 101 intends to define the requirements and principles for the on-going DIP arrangements that can be included in the subsequent BSC Modification, including the ongoing governance, funding and operation of the DIP.		

Issue 102: BSC Cha	ange Process Revie	9W	New			
Date Raised:	17 August 2022	Proposer:	Elexon			
Latest Update:		d on 17 August 2022 b its first meeting W/C 26	y Elexon and is now looking for Workgroup 6 September.			
Next Event:	The first Issue Grou	p Meeting is expected	to be held W/C 26 September 2022.			
	areas for improveme BSC Change proces addressed or the BS The key issues/area below: • There is a p	ent in the BSC Change ss to identify possible w SC Change Process co as for improvement that perception that the BSC	identified a number of key issues/possible process. The Issue Group will review the vays in which these key issues could be uld be improved. the review will consider are summarised Change process, like other codes' change nefits associated with BSC Changes could			
Issue:	• The BSC Cl those partic them in the dissuade pa	ipating in the process to various stages in the d	dered complex and it can be difficult for o understand what will be required from evelopment of a change. This may the BSC Change process and limit			
		nt of BSC Changes. Sm	re consistently represented in the naller organizations in particular tend to be			
	Whilst we expect the Issue Group to identify and if appropriate develop the potential solutions in the course of its work we require that any solutions developed will achieve at least one of the following:					
	Speed up th	e BSC Change Proces	SS;			
	Simplify the	BSC Change Process	;			
	Improve qua	ality of BSC Change so	lutions and reports.			
	simplifying the BSC	•	required between speeding up and ensuring that the quality of BSC Change proved.			

<u>Issue 103</u> : Meter F Way	Registrants and Settle	ment Risk – A New	New					
Date Raised:	24 August 2022	Proposer:	Western Power Distribution					
Latest Update:		Issue 103 was raised on 24 August 2022 by Western Power Distribution and is now looking for Workgroup members to join for its first meeting W/C 26 September.						
Next Event:	The first Workgroup w	The first Workgroup will be held W/C 26 September.						
	The Proposer believes that there would be value in reviewing existing controls for Settlement error prevention. It is critical to the Proposer that we address these problems prior to the Settlement timetable being shortened by Market-wide Half Hourly Settlement (MHHS) as the opportunities to readdress will be reduced thereafter.							
Issue:	The Settlement system is crucial to the smooth operation of the GB energy market. Data used within that system is fundamental to Settlement accuracy.							
	Preventative and detective assurance of the Settlement data is required at all stages of Settlement from Metering and Registration onwards to maintain accuracy and reduce the variation of data at later stages of the Settlement process. This assurance is required as Settlement errors can have a significant financial impact on Parties where they have over/under paid Settlement charges.							

#### **IV. Progression of Modifications – up until implementation**

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

Mod	Title	Proposer	Date Raised	Urgent	Jul	Aug	Sep	Oct	Nov	Dec	Jan
P376	Utilising a Baselining Methodology to set Physical Notifications for Settlement of Applicable Balancing Services	Enel Trade S.P.A.	11 Dec 2018	No							
P395	Excluding generators from calculation of EMR Supplier Charges	Centrica	7 Nov 2019	No							
P412	Ensuring non-BM Balancing Services providers pay for non- delivery imbalances at a price that reflects the real- time value of energy	NGESO	3 Sep 2020	No							
P415	Facilitating access to wholesale markets for flexibility dispatched by Virtual Lead Parties	Enel X	30 Sep 2020	No							

Mod	Title	Proposer	Date Raised	Urgent	Jul	Aug	Sep	Oct	Nov	Dec	Jan
P419	Enhanced Reporting of demand data to NETSO to facilitate BSUoS Reform	NGESO	6 May 2021	No							
P425	Amendment to the definition of Shared SVA Meter Arrangement	E.ON Energy Solutions Limited	6 Oct 2021	No	AR/ RPC	DMR/ FMR	WA	I			
P426	Combining related BSC Parties' Energy Indebtedness positions for the Credit Cover Percentage calculation	Drax Energy Solutions Limited	11 Oct 2021	No							
P427	Publication of Performance Assurance Parties' impact on Settlement Risk	BSC Panel	14 Oct 2021	No	AR/ RPC		DMR/ FMR	WA			
P428	Correction to P376 Legal Text	BSC Panel	11 Nov 2021	No							
P432	Half Hourly Settlement for CT Advanced Metering Systems	Npower Commercial Gas	2 Dec 2021	No	DMR/ FMR	WA	AP		DMR/ FMR	WA	
P434	Mandate to Half Hourly Settle the Non-Half Hourly Unmetered Supplies Metering Systems	Npower Commercial Gas Limited	3 Feb 2022	No					AR/ RPC	DMR/ FMR	WA
P436	Consequential BSC changes for Switching SCR (REC 3.0)	Ofgem	2 Feb 2022	No	I						
P437	Allowing non-BSC Parties to request Metering Dispensations	BSC Panel	10 Mar 2022	No			AR/ RPC	DMR/ FMR	I		

Mod	Title	Proposer	Date Raised	Urgent	Jul	Aug	Sep	Oct	Nov	Dec	Jan
P438	Amending the BSC to address sanction orders	NGESO	29 Mar 2022	Yes	I.						
P440	Enabling Elexon to administer the Capacity Market Advisory Group	NGESO	10 May 2022	No	AI		I				
P441	Creation of Complex Site Classes	Green Energy	14 Jul 2022	No	IWA	АР				AR	
P442	Reporting chargeable volumes for exempt and licensed supply	UC Energy Ltd	7 Jul 2022	No	IWA	AP					
P443	To Cap NGESO Interconnector Trades at the Value of Lost Load (VoLL)	Saltend Cogeneration Company Ltd	17 Aug 2022	Yes		IWA		APC		AR	RPC

#### V. Progression of Change Proposals – up until implementation

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

Mod	Title	Proposer	Date Raised	Jul	Aug	Sep	Oct	Nov	Dec	Jan
CP1558	New Registration data items and processes to support the MHHS transition	Elexon	16 Feb 2022	AR	AI					
CP1559	Complex Sites Process Improvements	Elexon	22 Feb 2022					I		
CP1560	Demand Control Event Settlement Adjustment Process Clarifications	Elexon	3 Mar 2022					I		
CP1563	Altering the Trigger Point for CT Commissioning	Northern Power Grid	5 Apr 2022		AR	AI		I		
CP1565	Updates to address Central Management System issues	Elexon	6 Jul 2022	СРС		AR	AI	I		
CP1566	Introducing the CVA Commissioning End to End Check (CEEC)	Elexon	5 Jul 2022	СРС		AR	AI	I		
CP1567	Creation of a new BSCP for Assurance Information Requests (AIRs)	Elexon	14 July 2022	PP	СРС	AR	AI	I		

### VI. BSC Releases 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.

	November 2022 Release									
Change Number	Title of Change	BSC Central Systems/Document only	Current Status of Change							
CP1559	Complex Sites Process Improvements	Document Only	7. Implementation Phase							
CP1560	Demand Control Event (DCE) Settlement Adjustment Process clarifications	Document Only	7. Implementation Phase							
CP1563	Altering the Trigger Point for CT Commissioning	Document Only	7. Implementation Phase							

February 2023 Release										
	BSC Central									
Change Number	Title of Change	Systems/Document only	Current Status of Change							
	▼	impacts 🔽	· · · · · · · · · · · · · · · · · · ·							
P376	Utilising a baselining methodology as an alternative to Physical Notifications	System	7. Implementation Phase							
P419	Enhanced Reporting of demand data to NETSO to facilitate BSUoS Reform	System	7. Implementation Phase							
P428	Correction to P376 Legal Text		7. Implementation Phase							

	June 2023 Release								
Change Number	Title of Change	BSC Central Systems/Document only impacts	Current Status of Change						
CP1558	New Registration data items and processes to support the transition to MHHS	Document Only	7. Implementation Phase						

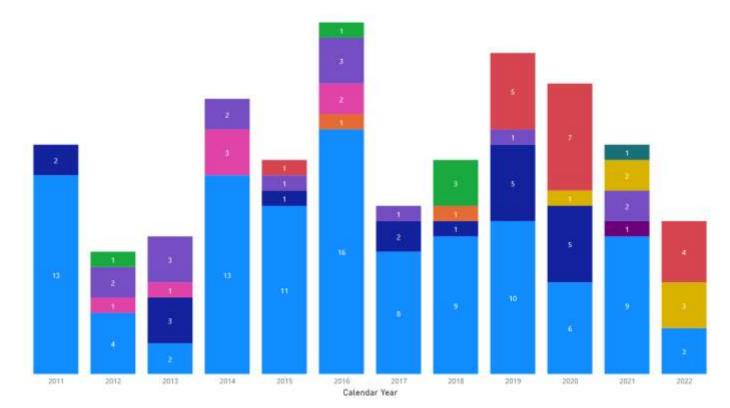
Change Number	No Title of Change	n-Standard Release BSC Central Systems/Document only impacts	Current Status of Change	Implementation Date
P440	Enabling Elexon to administer the CM Rules Change process, including the CMAG	Document Only	7. Implementation Phase	01 Sep 22

TBC Release Date					
Change Number	Title of Change	BSC Central Systems/Document only impacts	Current Status of Change	Target Implementation Date	
P395	Final Consumption Levies (FCLs)	System	6. Authority Decision / SG Appeal Window	Nov 23	
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	
P425	Amendment to the definition of Shared SVA Meter Arrangement	Document Only	5. Report / Panel Decision Phase	5WD after Authority decision	
P426	Combining related BSC Parties' Energy Indebtedness positions for the Credit Cover Percentage calculation	System	4. Assessment / Consultation Phase	Nov 23	
P427	Publication of Performance Assurance Parties' impact on Settlement Risk	Document Only	4. Assessment / Consultation Phase	Nov 22	
P432	Half Hourly Settlement for CT Advanced Meters	Document Only	<ol> <li>Authority Decision / SG Appeal Window</li> </ol>	5WD after Authority decision	
P434	Enabling change to move NHH Unmetered Supplies to HH Settlement for Market-wide Half-Hourly Settlement	Document Only	4. Assessment / Consultation Phase	5WD after Authority decision	
P437	Allowing non-BSC Parties to request Metering Dispensations	Document Only	4. Assessment / Consultation Phase	5WD after Authority decision	
P441	Creation of Complex Site Classes	Document Only	4. Assessment / Consultation Phase	Jun 23	
P442	Reporting to EMRS of chargeable volumes for SVA Metering Systems that record both exempt and licensed supply	System	4. Assessment / Consultation Phase	TBC	
CP1563	Altering the Trigger Point for CT Commissioning	Document Only	5. Report / Panel Decision Phase	Nov 22	
CP1565	Updating BSCP520 to address operational issues in the Central Management System	Document Only	4. Assessment / Consultation Phase	Nov 22	
CP1566	Introducing the CVA Commissioning End to End Check (CEEC) process	Document Only	4. Assessment / Consultation Phase	Nov 22	

#### **VII. Modification Trend Chart**

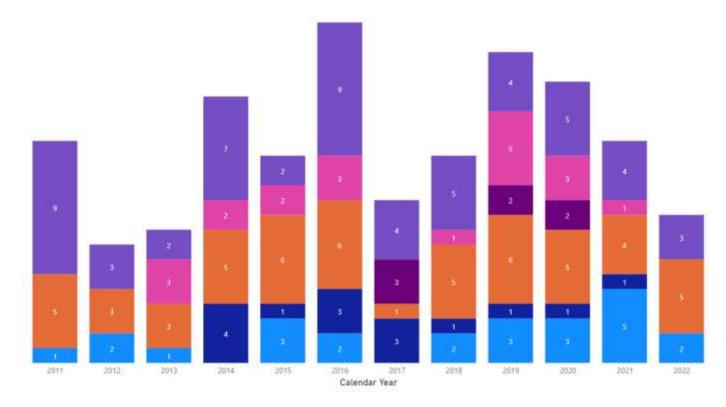
#### What's driving the raising of Modifications?

Driver 
Defect 
Europe 
Legislation 
Legislation (inc, CMA) 
Ofgem 
Other Code 
SCR 
Strategic Improvement 
Workgroup / Committee / Issue 
Workgroup/Committee



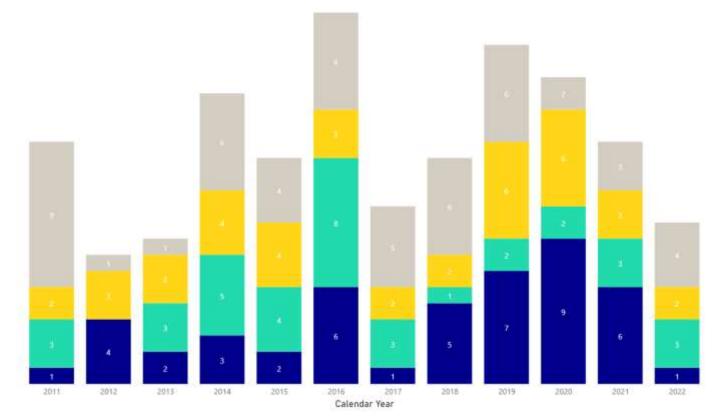
#### What type of Modifications are being raised?

Category L1 Assurance Credit Governance Registration Reporting Settlement



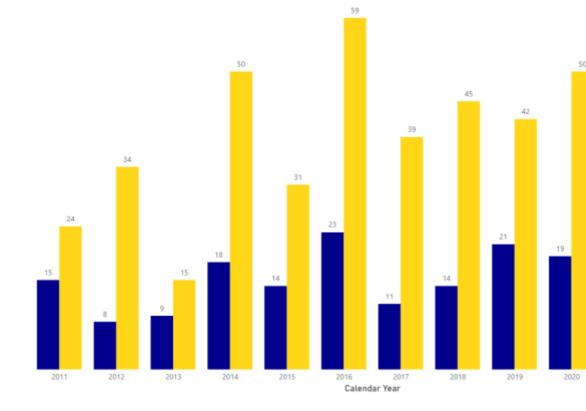
#### Who is raising Modifications?

Raiser 
BSC Panel Incumbents 
National Grid 
Other



#### How many Modifications raised and Workgroups held?

Mods raised 
 Workgroups (excl. Issues)





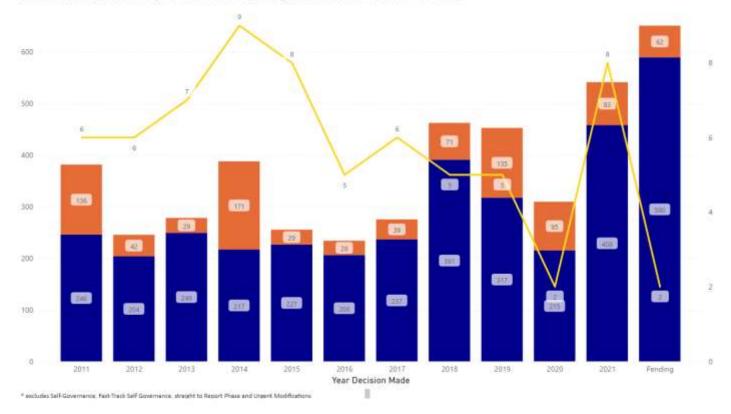
10

2022

28

15

2021



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

Mean calendar days to send to Ofgem
 Mean calendar days for Ofgem to make decision
 Count of Mods decided

#### **VIII: Recommendations**

We invite the Panel to:

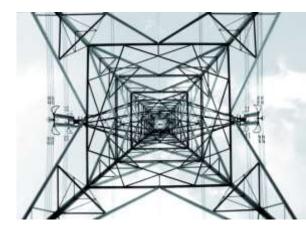
• NOTE the contents of the August 2022 Change Report.

#### For more information, please contact:

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020 7380 4118



## Appendix A

#### 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.	