SVG232/02 – APPROVAL OF THE DOCUMENT CHANGES FOR P404 AS PART OF THE JUNE 2020 RELEASE

MEETING NAME	SVG 232

Date of meeting	2 June 2020
Paper number	232/02
Owner/author	Sophie Bentley
Purpose of paper	Decision
Classification	Public
Summary	This paper invites the Supplier Volume Allocation Group (SVG) to approve changes to various Code Subsidiary Documents following the approval of Modification P404 as part of the June 2020 Release.

1. Background

1.1 The Qualification and re-Qualification techniques are preventative techniques designed to ensure that new entrants, and incumbents going through significant changes respectively, have developed their systems and processes to such a standard as they will not introduce risk to Settlement when they go live.

1.2 The questions and guidance that support the Qualification and re-Qualifications are contained in Appendices 1, 2 and 3 to BSCP537 'Qualification Process for SVA Parties, SVA Party Agents and CVA Meter Operators'.

1.3 ELEXON's PAF Review workstream presented a report with recommendations to the Performance Assurance Board (PAB) at its meeting on 26 September 2019 (PAB224/11), and the PAB endorsed the recommendations. Amongst these recommendations was that Appendices 1 (Self-Assessment Document (SAD)), 2 and 3 be removed from the BSCP and placed in its own Category 3 Configurable Item.

1.4 As the SAD and its associated documents are currently appendices to BSCP537 'Qualification Process for SVA Parties, SVA Party Agents and CVA Meter Operators', any changes require a BSC Change Proposal (CP). This can make the process of amending the SAD more onerous and limit the Performance Assurance Board's (PAB's) ability to ensure that it aligns with emerging risks identified by the Risk Evaluation Register (RER), Risk Operating Plan (ROP) and PAB Strategy.

1.5 The BSC Panel determined that P404 was a Self-Governance Modification and should be approved at its meeting on 09 April 2020 (BSC Panel 301). In accordance with BSC Section F6.4, Parties had until 1 May 2020 to appeal the Panel's determination. No appeals were notified and so the Panel's decision is final.

1.6 As the SVG is listed as one of the responsible committees for the BSCP537, ELEXON is presenting the amendments to these documents to the SVG for approval.

2. Configurable Item for SVG approval

2.1 Details of the changes are available for download from the ELEXON website at the following link:

June 2020 Release webpage

2.2 Table 1 on the following page lists the documents amended by P404 and the committees that ELEXON seeks approval from. As a result of this change, Appendices 1, 2 and 3 are deleted and will no longer appear on the BSC Baseline Statement.

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Table 1

Impact	Approving Committee	Category
BSCP537	ISG/SVG/PAB	1
BSCP537 Appendix 1	ISG/SVG/PAB	1
BSCP537 Appendix 2	ISG/SVG/PAB	1
BSCP537 Appendix 3	ISG/SVG/PAB	1

3. Industry Consultation

3.1 We published the amended BSCP537 on the June 2020 Release webpage and invited the industry to review via a Release Circular. We received no comments following the consultation.

3.2 The amended documents are now ready for approval by the SVG.

4. Recommendations

4.1 We invite you to:

a) **APPROVE** the changes to the documents listed in table 1 for the June 2020 BSC Release.

For more information, please contact:

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