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

Paper number

Owner/author Lawrence Jones

Purpose of paper
Paper number

Purpose of paper
Purpose of paper

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 2 November up until 30 November 2021.

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: 17Change Proposal: 11

Issues: 6

New changes since last month

Three new Modifications (P428, P429, P430) and four new Change Proposals (CP1552, CP1553, CP1554, CP1555) have been raised.

Workgroups

- 6 Workgroups held since last month's report: P419 4 November, P425 10 November, Issue
 93 5 November, Issue
 93 26 November, Issue
 97 15 November, Issue
 98 25 November
- 8 Workgroups coming up: P415 mid December, P419 17 December, P426 mid
 December/early January, P427 mid January, Issue 95 early January, Issue 96 early January, Issue 97 early March, Issue 98 late January

Consultations

Feb 23 Release Circular 16 Nov – 6 Dec, P419 (APC) 15 Nov – 6 Dec, P428 (RPC) 17 Nov – 30 Nov, P429 (RPC) 16 Nov – 29 Nov, November CPC 8 November – 3 December: CP1552, CP1553, CP1554, CP1555

Awaiting decision

Authority: P332, P421

Decisions since last month

Approved: CP1548Rejected: P416

Awaiting Implementation

• Feb 22: P402, CP1532, CP1548

Jun 22: P375, CP1527, CP1546

• Feb 23: P376

Contents

<u>Contents</u>	1
I. Modification Updates – up until decision	2
II. Change Proposal Updates – up until Decision	15
III. Issue Updates	15
IV. Progression of Modifications – up until implementation	23
V. Progression of Change Proposals – up until implementation	27
VI. BSC Releases Road Map	30
VII. Modification Trend Chart	32
VIII: Recommendations	34
Appendix A	35

© Elexon 2021 Page 1 of 35

I. Modification Updates – up until decision

P332: Revisions to t	the Supplier Hub Prin	ciple	Update	
Date Raised:	28 January 2016	Proposer:	Smartest Energy	
Target Implementation Date:	5WDs after Authority decision	Current Status:	With Authority	
Latest Update:	November 2021. The Paccontrary to the Workgro	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.		
Next Event:	P332 is with the Author	ity to determine whether	it should be approved.	
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:	side letter to maintain Q	tualification status. The le	VA Data Collectors (DCs) to sign a etter will require SVA DCs to agree to ntract status, such that they meet all	
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 Ma and the Terms of Referer meeting was held on 15 ed an eight month extension 8 September 2016. The eting was held on 26 Appreciation was held on 31 Meeting 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. Sember 2017 to consider whether the nt Code Review on Half Hourly on to the P332 Assessment	

© Elexon 2021 Page 2 of 35

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.

© Elexon 2021 Page 3 of 35

	nerators from BM Uni of EMR Supplier Cha		No Update
Date Raised:	7 November 2019	Proposer:	Centrica
Target Implementation Date:	TBC	Current Status:	Assessment Procedure
Latest Update:	for P395. We are experdue to the high complex Systems, plus commitment the next 3-4 years and a Due to ongoing convers conclude impact assess Panel approved a six main implementation discuss Assessment Consultation	riencing difficulty establish xity and stacking of BSC on nents to MWHHS, which a are making it challenging sations needed to establish sments and alignment with nonth extension to provide sions and any amendment on. This extends the dead d aim to bring this sooner	tain an accurate Impact Assessment ning the implementation date for P395, Changes, vital upgrades to BSC are scheduled for implementation over to prioritise P395 appropriately. In the P395 release date and the other changes in the pipeline the econtingency for further to the P395 solution following the dline for the Assessment Report to redepending on the resolution of
Next Event:	the impact assessment February and March 20 We will draft the P395 I the need for re-drafting will draft the P395 legal	, scheduling and legal text 22. egal text and issue it to the or a future Modification to text on top of the legal to misalignments between	Itation, which will be issued following at of P395. This is expected between the Workgroup for review. To mitigate to resolve any legal text conflicts, we ext for P419 and an upcoming the P375 and P420 legal text, both of
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:	Gross Demand Report' Suppliers, and therefore licensee for generation license to carry on). To incorporates the interim solution would cover sit systems, and where the Registration Service (S	only includes electricity is excludes electricity important activities (i.e. those activities facilitate this outcome, Portant solution and extends it to es connected to both the exites Metering Systems	cesses so that the SAA-I042 'BM Unit supplied' to premises by licensed orted by Generators operated by a dities authorised by their generation 395 proposes that the BSC ocover complex sites too. This distribution and transmission are registered in Supplier Meter egistration Service (CMRS). P395 will 1344, P375 and P383.
History:	For full details visit P39 Raised by Centrica on T IWA – presented 14 No There was a delay in he request to progress P39 Workgroup 1 – held 19 A) 'Which imports shou P395 problem satisfactor	5 webpage. 7 November 2019. 9 vember 2019 and progre 10 blding the first P395 Work 10 February 2020 and discussed by the chargeable?'. The Verily will involve considerate solution is truly enduring,	ssed to the Assessment Phase. It is group meeting caused by the urgent element elemen

© Elexon 2021 Page 4 of 35



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.

© Elexon 2021 Page 5 of 35

	oalance price calculate ement Harmonisation		No Update	
Date Raised:	3 July 2020	Proposer:	NGESO	
Target Implementation Date:	Not expected	Current Status:	Assessment Procedure	
Latest update	National Grid ESO (NGESO) submitted its updated Imbalance Settlement Harmonisation Proposal (ISHP) to Ofgem on 15 October 2021 as anticipated and noted in last months' Change Report. An Ofgem decision on the submission is expected by mid-December 2021.			
Next Event:			due course. Work on P410 is therefore monisation methodology for Ofgem to	
Issue:		•	ce calculations to ensure BSC ment Harmonisation regulations.	
Current Solution:	·		mbalance Calculation with a new as required by the European	
History:	Workgroup 1 held on 6 Activation. Workgroup 2 held 9 Oct expressed concerns that detrimental to BSC Object Workgroup 3 held 17 Deadditional analysis National Grid ESO led a Settlement Harmonisatic concluded on 21 June 2 NGESO (the Proposer of approval by Ofgem, as use of the Market Index Subject to Ofgem approval to Submit the revised has As NGESO has withdresubmission to Ofgem decision window may had the Panel approved a 5	n 3 July 2020. The IWA at its meeting on redure. August - agreed principle at any VOAA that is complectives. The ecember – unable to agree an industry consultation of the ecember of t	9 July and agreed to progress P410 es for calculating a Value of Avoided ed proposals. The Workgroup plaint with the ISHP would be ee suitable solution and requested en the EBGL Article 52 Imbalance es related to the progression of P410 es and for Ofgem to make a decision. ent Harmonisation Proposal (ISHP) egarding timescales, as the Ofgem e legal text references were aligned, assessment Report, meaning it shall rawn), no later than May 2022.	

© Elexon 2021 Page 6 of 35

for non-delivery imb	-BM Balancing Service that		Update	
time value of energy 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 and closed on 26 November 2021.			
Next Event:	conclusion report to Ofg the discussions, further	gem by the end of the yea	ar, and dependent on the outcome of ay need to be held to consider next could be withdrawn.	
Issue:	Services providers, who	ere their delivery does no	Balancing Mechanism (BM) Balancing of match instructed volumes. This will requirements of the Clean Energy	
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.			
History:	For full details visit the P412 webpage. 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. 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.			

© Elexon 2021 Page 7 of 35

P415: Facilitating addispatched by Virtu	ccess to wholesale m	arkets for flexibility	Update
Date Raised:	30 September 2020	Proposer:	Enel X UK Ltd
Target Implementation Date:	TBC	Current Status:	Assessment Procedure
Latest Update:	Elexon have been under Analysis for P415.	ertaking the tendering pro	ocess for the award of the Cost Benefit
Next Event:	Elexon are assessing the best time to hold the next P415 Workgroup, as well as receiving and responding to queries as part of the tendering process for the CBA. The results of the tendering process will be presented at the December BSC Panel meeting.		
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:			rties to obtain value from flexibility
History:	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. 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 credit and reporting req		the Workgroup continued to assess

© Elexon 2021 Page 8 of 35

	aroute of appeal for sals for the Retail En	the Annual Budget in Iergy Code	Update Update
Date Raised:	5 November 2020	Proposer:	British Gas Ltd
Target Implementation Date:	N/A	Current Status:	Rejected
Latest Update:		tter facilitate BSC Objecti	s they considered that the Modification ve (d) and has a neutral impact on the
Next Event:	None.		
Issue:	If Parties' concerns over the Balancing and Settlement Code Company (BSCCo) Annual Budget are not being satisfactorily addressed by the BSCCo Board, the mechanism for further contesting them would be by raising a Resolution to the BSCCo Board. If that Resolution does not reach a satisfactory conclusion, the Party could raise further Resolutions to remove Board members. The Proposer contends that these are inefficient and disproportionate processes for Parties to address their concerns with the BSCCo budget.		
Current Solution:	 P416 seeks to amend the BSC to include an appeals mechanism to Ofgem that could be used to challenge items in the Annual Budget in line with the appeals mechanism detailed in proposals for the Retail Energy Code (REC). The Proposed Solution contains the following key features: Any BSC Party can raise an appeal against an Annual Budget line item within 10 WDs of the BSCCo Board issuing approval of the Annual Budget Provisions to allow the Authority to respond to appeals by referring individual items back to the Board for reconsideration, powers to change costings or remove individual items from the Annual Budget, and powers to dismiss appeals that are trivial or vexatious or has no reasonable prospect of success. Provisions to stop all of part of spend against appealed Annual Budget line items if specified conditions are met. 		
History:	For full details visit the P416 webpage. P416 was raised by British Gas Ltd on 5 November 2020 IWA - The BSC Panel considered the Proposed Modification at its meeting on 12 November 2020 and agreed to Progress the Modification to the Assessment Procedure Phase. Workgroup 1 - Held on 14 December 2020 where the Terms of Reference and background to the Modification were considered. Workgroup 2 - Held on 22 December 2020 where the focus was to discuss key terms of reference questions and to further develop the Modification. At this meeting the Workgroup identified additional solution options that would require an additional Workgroup meeting. Workgroup 3 - held on 15 March 2021. Workgroup Members further considered the Proposed Solution, considered whether the Proposed Solution better facilitates the Applicable BSC Objectives over the current baseline and agreed the Assessment Phase Consultation questions		

© Elexon 2021 Page 9 of 35

The Assessment Procedure Consultation was issued on 7 April 2021 and closed on
22 April 2021.

A Workgroup Meeting was held on 27 April 2021 to discuss the consultation responses and finalise the Proposed Solution. The Workgroup recommend P416 is approved.

The Assessment Report was presented to the Panel on 13 May 2021 and the Panel sent P416 to the Report Phase with an initial recommendation to reject.

The Report Phase consultation for P416 ran between 19 May 2021 and 3 June 2021.

<u>P419:</u> 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 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 are initially recommending P419 is approved.		
Next Event:	Workgroup meeting will	be held on 17 Decembe Panel will be agreed. P	se on 6 December, and the fourth r, where the Workgroup's 419 is scheduled to be presented to
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.		
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.		
History:	P419 was raised by NG its meeting on 13 May, The first Workgroup for was agreed and a high Workgroup. As part of caligning part of the P419 provider to realise further entirety of the February. The second Workgroup considered the impacts provide its costs and im	P419 was held on 23 Jul level impact assessment our development of the so 9 solution with that of P3 er efficiencies by combini 2023 BSC Release (i.e. was held on 12 October and costs of the solution	e IWA was presented to the Panel at to the Assessment Procedure. by 2021. The majority of the solution returned in time for the second olution, Elexon identified efficiencies in 95. We also worked with our service ing the impact assessment for the alongside P376). 2021, where the Workgroup However, NGESO was unable to such, an additional meeting was

© Elexon 2021 Page 10 of 35

P421: Align the BS0 TERRE Market Susp	C with Grid Code Mod	dification GC0144 for	No Update	
Date Raised:	1 July 2021	Proposer:	NGESO	
Target Implementation Date:	24 February 2022	Current Status:	Awaiting Authority Decision	
Latest Update:	and recommended app on 21 October 2021. T	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		
Next Event:	Awaiting Authority Dec	ision.		
Issue:	BC4.10(c) of the Grid C result of the operators of Electricity Transmission or is to be suspended. processes in the event Grid Code. Grid Code p 2021 as part of their pro- Emergency and Restor	Code. This paragraph relation of the TERRE Central Platin System Operator (NET Additionally, provisions in of a TERRE Market susperagraph BC4.10 was intogramme to implement the ration (NCER).	n scenario detailed in paragraph ates to Terre Market suspension as a atform [LIBRA] notifying National SO) that the TERRE market has been in the BSC outlining notification pension should be aligned with the implemented by NGESO on 26 May the Network Code on Electricity	
Current Solution:	TERRE Market suspen for the circumstances of updates to ensure that BSCCo set out in the E	nsion provisions in BSC p detailed in BC4.10(c) of the the notification processes	ph BC4.10. The solution changes the aragraph Q5A.1 to expressly provide ne Grid Code. The solution also makes s and obligations of the NETSO and re aligned in respect of the suspension 4.10 (b) and (c)s.	
History:	deferred its decision or legally required to com risks and implications a concerns as to whether participating in TERRE The Panel considered send this Modification seconsultation with an initial participation of the consultation of the consultat	n P421 so that additional ply/align with the Grid Coare if P421 is not progress this Modification was new following Brexit. P421 at its meeting on 12 straight to the Report Phatial recommendation to a	eting on the 8 July 2021. The Panel information on whether the BSC is ode change (GC0144) and what the sed could be provided. The Panel had eeded, given GB is no longer 2 August 2021. The Panel agreed to ase for a one calendar month pprove. The Report Phase responses were received to the	

	to the definition of Sh	ared SVA Meter	Update
Arrangement Date Raised:	6 October 2021	Proposer:	E.ON Energy Solutions Limited
Target Implementation Date:	5WD following Authority decision	Current Status:	Assessment Procedure
Latest Update:	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. As a result of the discussion, Elexon are drafting the legal text for Workgroup review. The Workgroup agreed a solution for Assessment Consultation and provided their initial views.		
Next Event:	The legal text will be shared with the Workgroup for review in December before the Assessment Consultation is issued in January 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.		

© Elexon 2021 Page 11 of 35



	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.

	lated BSC Parties' En edit Cover Percentage		Update	
Date Raised:	11 October 2021	Proposer:	Drax Energy Solutions Limited	
Target Implementation Date:	TBC	Current Status:	Assessment Procedure	
Latest Update:	The Initial Written Assessment was presented to the Panel at its meeting on 14 October 2021. The Panel agreed by majority that P426 can progress for a six month Assessment Procedure.			
Next Event:	The first Workgroup meeting is due to be held mid-December/early January once a quorate Workgroup has been formed.			
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:		Limited raised P426 on 1	1 October 2021.	

© Elexon 2021 Page 12 of 35

P427: Publication of Performance Assurance Parties' impact			Update	
on Settlement Risk	-	_		
Date Raised:	14 October 2021	Proposer:	BSC Panel	
Target Implementation Date:	30 June 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 mid-January, two months later than planned.			
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 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			New	
Date Raised:	11 November 2021	Proposer:	BSC Panel	
Target Implementation Date:	23 February 2023	Current Status:	Report Phase Consultation	
Latest Update:	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.			
Next Event:	The P428 Draft Modification Report will be presented to the Panel at its meeting on 9 December 2021 for decision.			
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.			

© Elexon 2021 Page 13 of 35

P429: Switching off	Participant-Reported	PARMS Serials	New	
Date Raised:	11 November 2021	Proposer:	BSC Panel	
Target Implementation Date:	24 February 2022	Current Status:	Report Phase Consultation	
Latest Update:	P429 was raised by the BSC Panel at its meeting on 11 November 2021 on the recommendation of the PAB. It was progressed straight to the Report Phase with an initial recommendation to approve. 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.			
Next Event:	The Draft Modification Report will be presented to the BSC Panel at its meeting on 9 December 2021 to get its final recommendation.			
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.			
History:				

P430: Allow Suppliers to use metering behind the site			New
Boundary Point			
Date Raised:	19 November	Proposer:	Ecotricity
Target Implementation Date:	Post 2024	Current Status:	Submission
Latest Update:	P430 was raised by Eco	otricity on 19 November 2	2021.
Next Event:	The Initial Written Assessment will be presented to the BSC Panel at its meeting on 9 December 2021. P430 is recommended to be progressed into the Assessment Phase, and the first Workgroup is expected to be held during January 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:			

© Elexon 2021 Page 14 of 35

II. Change Proposal Updates – up until Decision

	onstraint requiring BI		Update	
	V format and structu			
Date Raised:	8 July 2021	Proposer:	Elexon	
Target Implementation Date:	24 February 2022	Current Status:	Awaiting implementation	
Latest Update:		1548 at its meeting on 7 I n in the standard Februar	November 2021, the change is by 2022 release.	
Next Event:	CP1548 will be impleme	ented in the standard Feb	oruary 2022 BSC release.	
Issue:	Section 4.13 of the New Electricity Trading Arrangements IDD Part 1 Document contains the structure for the data download provided to Balancing Mechanism Reporting Service (BMRS) website users in comma-separated values (CSV) format. The Extensible Markup Language (XML) downloads for the BMRS website are not contained in the IDD. The NETA IDD Document is a Category 1 BSC Configuration Item, which is governed by the BSC Change Process, meaning that simple changes to requirements for data formats require a Change Proposal to support. As the CSV downloads follow the same structure as the BMRS APIs, it is more suitable to set out the requirements for BMRS publication data formats in the BMRS API and Data Push User Guide.			
Current Solution:	This CP would remove the specification of particular download formats in NETA IDD Part 1 Document paragraph 4.13. Instead, agreed publication formats will be housed and maintained in the BMRS API and Data Push User Guide, which is a BSC Guidance Note. For avoidance of doubt, the CSV downloads are not being removed from the BMRS and this CP does not propose to change the requirements it is removing from the NETA IDD Part 1 Document.			
History:	For full details visit the CP1548 webpage. CP1548 was raised by Elexon on 7 September 2021. The CP1548 Progression Paper was presented to the ISG at their meeting on 7 September 2021 who agreed to progress the CP to the Consultation phase. CP1548 was issued for Industry Consultation on Monday 13 September 2021 with responses invited by Friday 8 October 2021.			

© Elexon 2021 Page 15 of 35

	nt of BSCP516 to clar Metering Systems to		Update	
Date Raised:	6 October 2021	Proposer:	Elexon	
Target Implementation Date:	24 February 2022	Current Status:	Decision	
Latest Update:	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.			
Next Event:	CP1549 Assessment report will be presented to SVG on 7 December 2021 for decision.			
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.			

CP1550: Updates to monitoring of voltage failure alarms			Update
requirements			
Date Raised:	6 October 2021	Proposer:	Elexon
Target Implementation Date:	30 June 2022	Current Status:	Decision
Latest Update:		•	n 11 October 2021, and closed on 5 om the industry and they all agreed
Next Event:	CP1550 Assessment re 2021.	eport will be presented to	ISG for decision on 7 December
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 CP1550 webpage. The Progression Paper was presented to ISG on 5 October 2021.		

© Elexon 2021 Page 16 of 35

<u>CP1551</u> : Updates to BSCP601 to reflect updates to the			Update	
Measuring Instruments Regulations				
Date Raised:	6 October 2021	Proposer:	Elexon	
Target Implementation Date:	24 February 2022	Current Status:	Decision	
Latest Update:		•	n 11 October 2021 and closed on 5 ich was in favour of the CP.	
Next Event:	CP1551 Assessment re	port will be presented to	ISG and SVG on 7 December 2021.	
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.			

CP1552: Reflecting processes	BSCP501 timeframes	New		
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.			
History:	For full details visit the <u>CP1552 webpage</u> . The Progression Paper was presented to the SVG on 2 November 2021.			

© Elexon 2021 Page 17 of 35

<u>CP1553:</u> Tightening the requirements for the minimum accuracy classes for Meters and Current Transformers in				
the CoPs	r Meters and Current	Transformers in		
Date Raised:	3 November 2021	Proposer:	Elexon	
Target Implementation Date:	30 June 2022	Current Status:	Consultation	
Latest Update:	CP1553 was sent out for 3 December 2021.	or industry consultation or	n 8 November 2021, and will close on	
Next Event:	CP1553 Assessment report will be presented to ISG and SVG for decision on 11 January 2021.			
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 the Progression Paper	CP1553 webpage. was presented to the SV	G on 2 November 2021.	

	ofing the measureme	New	
standards			
Date Raised:	3 November 2021	Proposer:	Elexon
Target Implementation Date:	30 June 2022	Current Status:	Consultation
Latest Update:	CP1554 was sent out for 3 December 2021.	or industry consultation of	n 8 November 2021, and will close on
Next Event:	CP1554 Assessment re January 2021.	eport will be presented to	ISG and SVG for decision on 11
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 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.		
Current Solution:	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.		
History:	For full details visit the <u>CP1554 webpage</u> . The Progression Paper was presented to the SVG on 2 November 2021.		

© Elexon 2021 Page 18 of 35



	of consumption data t	to Distributors for	New							
Measurement Class	es 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 invited by 3 December 2	•	n 8 November 2021, with responses							
Next Event:	CP1555 Assessment report will be presented to SVG on 11 January 2021 for decision.									
Issue:	System Operators (LDS Metering System Identif BSCP502 'Half Hourly I SMRS' does not require	SOs) will require Half Hou fiers (MSIDs) in Measure Data Collection for SVA N	Metering Systems Registered in tors (HHDCs) to send MSID-level HH							
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 game of the Progression Paper	CP1555 webpage. was presented to the SV	G on 2 November 2021.							

© Elexon 2021 Page 19 of 35

III. Issue Updates

Issue 91: Registration Guarantee (SEG) sit	on and Settlement of es	Smart Export	Update									
Date Raised:	5 November 2020	Proposer:	EDF									
Latest Update:	in BSCP504 'Non Half I	Hourly Data Collection for oup decided that no chan	ly 2021, to review relevant processes SVA Metering Systems Registered in ges were required. The draft Issue									
Next Event:	The Issue Report will be	e Issue Report will be tabled at the December 2021 Panel meeting.										
Issue:	licensed electricity Supplication generators for e 2020 and has introduce Administration Number) (BSC) arrangements, for exports sites there is not Half Hourly (NHH) sites Requirement for Half Horemises' have not been these arrangements are Data Collection for SVA Meter Operations for Mescenarios arising which	poliers to offer a tariff and in exported electricity. The S did the need to register and it, in accordance with the long generators with capacity established market and introduced by BSC Moditionary Metering on Third P in fully tested. The described in BSC Process Metering Systems Register question whether these series in the series of the series o	ction set by the government for make payment to small-scale low-EG came into force on 1 January d settle export MPANs (Meter Point Balancing and Settlement Code by up to 5MW. For these smaller scale therefore the arrangements for Non fication P081 'Removal of the larty Generators at Domestic stered in SMRS' and BSCP514 'SVA ared in SMRS'. There are a number of existing processes established for the larket and for the use of shared smart									

Issue 93: Review of	the BSC metering Co	des of Practice	Update									
Date Raised:	15 January 2021	Proposer:	Association of Meter Operators									
Latest Update:	fourth Work group session was presented to the Issue 93 group. An RFI was sent to Suppliers on Friday 26 November to seek their views on the impact that end dating CoPs 6 to 9 as part of the CoP consolidation review, will have. We expect their											
Next Event:		sponses by Thursday 23 December.										
Next Event.	The next Issue group will be held in mid-January 2022 Issue 93 will review the BSC metering Codes of Practice (CoPs), which have not been reviewed in totality before. Meter Operators from the Association of Meter Operators (AMO) believe they would benefit from improvement and/or clarification on a number of aspects to be identified and confirmed by this Issue.											
Issue:	To optimise the activity of the Issue Group, a series of known aspects impacting the metering CoPs are combined in this single Issue (e.g. the use of Half-Hourly and Non-Half hourly as the market arrangements transition to Market-wide Half Hourly Settlement). A full list of these identified issues and considerations can be found on the proposal form, though this is not exhaustive as some issues may be consolidated, or new issues added, as part of the Issue Group process.											

© Elexon 2021 Page 20 of 35

	g the continued use r market participants	of TIBCO service as	Update
Date Raised:	17 June 2021	Proposer:	Elexon
Latest Update:	was raised by Elexon membership to proce low number of memb	on 17 June 2021 but has sed. Elexon are trying to arr	ospective members of Issue 95, which struggled to attract a large enough ange the first meeting, however the sult to find a time that enough members te.
Next Event:	members for the first members will be avail potentially affected par may be necessary to	meeting early in 2022, as t lable. Elexon have underta arties but have been unable	seeking the availability of existing this is the only date where enough ken significant steps to reach out to e to source a quorate group thus far. It ents for Issue 95 if the meeting in s.
Issue:	the migration of BMR building a new Solution improve value with rere-examine the require	S as part of Elexon's trans on for BMRS and need to u gards to data publications. rements of BSC Parties and	f the TIBCO messaging service with formation programme. Elexon is understand views from BSC Parties to Elexon believe it is now important to d BMRS users in relation to the Cobligations with respect to TIBCO.

Issue 96: Assessing the reporting to EMRS of chargeable 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 Issue reporting to EMRS of conference Systems that currently no process that	rm Settlement company (I calculate Capacity Market sue seeks to explore endo hargeable volumes for Su record 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 elicensable.								

© Elexon 2021 Page 21 of 35



	CT Meter stock shorta		Update							
to global shortage of	of semiconductors fol	lowing COVID-19								
Date Raised:	20 August 2021	Proposer:	Elexon							
The second Workgroup was held on 15 November 2021 where the RFI regarding meter shortage data and forecasting was discussed. An 18 month dispensation for CP1527 was agreed to be progressed as well as a CoP4 recalibration dispensation CoP3 and CoP5. Additionally the group agreed that Elexon send a letter to Panel a BEIS informing them of the issue.										
Next Event:	A further RFI will be sent out to industry for data in February. The third Issue 97 Workgroup will be held in early March 2022.									
Issue:	impacts the ability of Me for Settlement under the The potential for a short processes. Our underst Current Transformer (Cimpact. However, we do	eter manufacturers to pro e BSC. tage of Settlement Meters anding is that this issue r T) Metering, which has th	mong other crucial components, which duce Meters, including those required so could impact a number of BSC may also impact the availability of the highest potential for material so are impacting on Central Volume onitor this.							

	the current practice on the Balancing Mechan		Update							
Date Raised:	13 October 2021	Proposer:	Energy UK							
Latest Update:	The first Issue 98 Workgroup was held on 25 November 2021. The group discussed each dynamic parameter to determine whether it was primarily technical or commercial. The group had a number of questions for NGESO and Ofgem who agreed to return with answers. The group also agreed to reconvene with determinatio on the actual definitions of technical and commercial parameters for discussion in the second Workgroup meeting. The second Workgroup meeting will be held in late January or early February 2022.									
Next Event:	The second Workgroup meeting will be held in late January or early February 2022, subject to member's availability.									
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 expensive	nd other information submoted a less economic/efficier bing prior Ofgem's open letween the absolute limit of level at which it can do so ushing a generation unit	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							

© Elexon 2021 Page 22 of 35

IV. Progression of Modifications – up until implementation

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

N	Mod	Title	Proposer	Date Raised	Urgent	Oct	Nov	Dec	Jan	Feb	Mar	Apr
P	332	Revisions to the Supplier Hub Principle	Smartest Energy	28 Jan 2016	No	RC	DMR/ FMR	WA				
P	375	Settlement of Secondary BM Units using metering behind the site Boundary Point	Flexitricity	10 Dec 2018	No							
P	2376	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	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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		ı					
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							

© Elexon 2021 Page 24 of 35

Mod	Title	Proposer	Date Raised	Urgent	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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	DMR	WA		AI	ı		
P425	Amendment to the definition of Shared SVA Meter Arrangement	E.ON Energy Solutions Limited	6 Oct 2021	No	IWA			APC		AR/ RPC	RPC/ DMR/ FMR
P426	Combining related BSC Parties' Energy Indebtedness positions for the Credit Cover	Drax Energy Solutions Limited	11 Oct 2021	No	IWA					APC	

© Elexon 2021 Page 25 of 35

Mod	Title	Proposer	Date Raised	Urgent		Oct	Nov	Dec	Jan	Feb	Mar	Apr
P427	Publication of Performance Assurance Parties' impact on Settlement Risk	BSC Panel	14 Oct 2021	No		IWA				APC		
P428	Correction to P376 Legal Text	BSC Panel	11 Nov 2021	No			IWA/ RPC	DMR/ FMR	AI			
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					

© Elexon 2021 Page 26 of 35

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	Oct	Nov	Dec	Jan	Feb	Mar	Apr
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					1		
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					

© Elexon 2021 Page 27 of 35

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

© Elexon 2021 Page 28 of 35



СР	Title	Proposer	Date Raised	Oct	Nov	Dec	Jan	Feb	Mar	Apr
CP1554	Future proofing the measurement transformer standards	Elexon	4 Nov 2021		PP/CPC	CPC	AR	AI		
CP1555	Consumption data for Measurement Classes G and F	Western Power Distribution plc	4 Nov 2021		PP/CPC	CPC	AR	ı		

© Elexon 2021 Page 29 of 35

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					
	BSC Central				
Change Number	Title of Change	Systems/Document only	Current Status of Change		
▼	▼	impacts 🔻	▼		
P402	TCR SCR - implementing Ofgem's policy decision	Document Only	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		

June 2022 Release				
Change Number	Title of Change	BSC Central Systems/Document only impacts	Current Status of Change	
P375	Settlement of Secondary BM Units using metering at the asset	System	7. Implementation Phase	
CP1527	Increase the minimum data storage capacity for Settlement Outstations and Mandate specific selectable DPs for CoPs 3, 5, and 10	Document Only	7. Implementation Phase	
CP1546	UMS Summary Inventory and Control File Data Flow	Document Only	7. Implementation Phase	

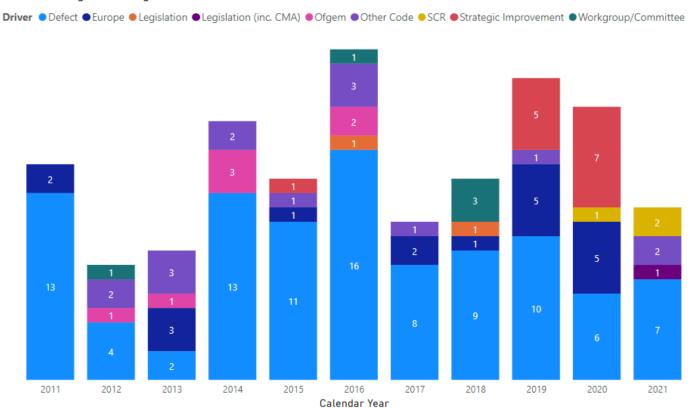
November 2021 Release				
Change Number	Title of Change ▼	BSC Central Systems/Document only impacts	Current Status of Change	
P376	Utilising a baselining methodology as an alternative to Physical Notifications	System	7. Implementation Phase	

TBC 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	TBC		
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	TBC		
P427	Publication of Performance Assurance Parties' impact on Settlement Risk	Document Only	4. Assessment / Consultation Phase	Jun 22		
P428	Correction to P376 Legal text	Document Only	3. Initial Assessment	Feb 23		
P429	Switching off participant-reported PARMS Serials	System	5. Report / Panel Decision Phase	Feb 22		
P430	Allow Suppliers to use metering behind the site Boundary Point	System	3. Initial Assessment	Feb 24		
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	4. Assessment / Consultation Phase	Feb 22		
CP1550	Monitoring of Voltage failure alarms	Document Only	4. Assessment / Consultation Phase	Jun 22		
CP1551	Updates for the Measuring Instruments Regulations	Document Only	4. Assessment / Consultation Phase	Feb 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		

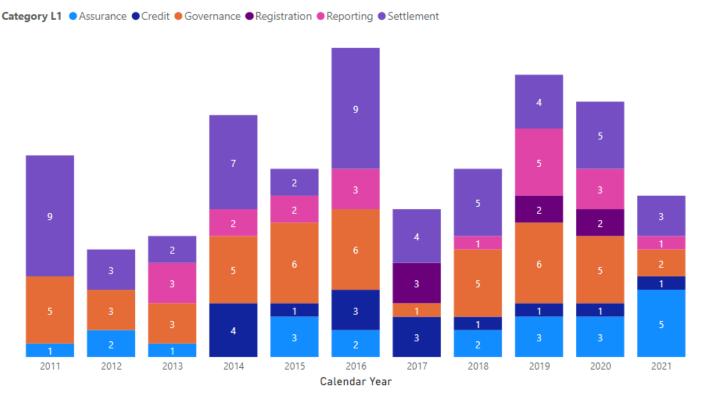
© Elexon 2021 Page 31 of 35

VII. Modification Trend Chart

What's driving the raising of Modifications?



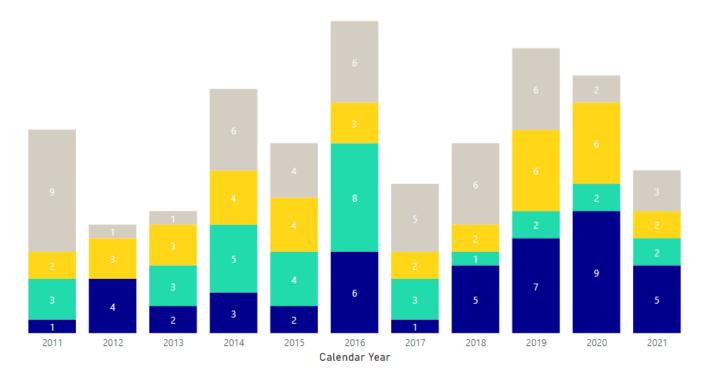
What type of Modifications are being raised?



© Elexon 2021 Page 32 of 35

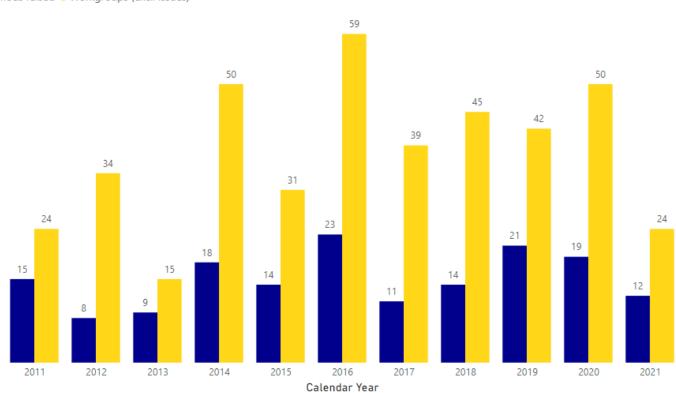
Who is raising Modifications?





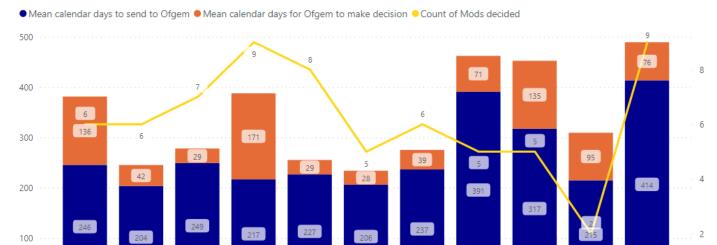
How many Modifications raised and Workgroups held?

Mods raised
 Workgroups (excl. Issues)



© Elexon 2021 Page 33 of 35

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



2016 Year Decision Made

2017

2018

2019

2020

2021

2013

2014

2015

VIII: Recommendations

2012

We invite the Panel to:

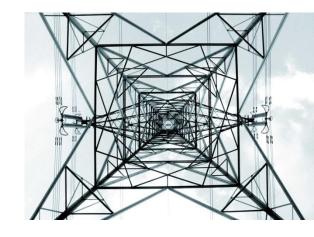
• **NOTE** the contents of the December 2021 Change Report.

For more information, please contact:

Lawrence Jones, Head of Rules Management

bsc.change@elexon.co.uk

020 7380 4118



© Elexon 2021 Page 34 of 35

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

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.

© Elexon 2021 Page 35 of 35