**Change Proposal Consultation**

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| CPC00741: 3 June 2014 |
| CPC00741 contains 3 Change Proposals for Impact Assessment by your organisation: CP1412, CP1413 and CP1414. |

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| **calendar_dates** |
| **When to return your response** |
| Please return your completed  response using the  forms below by  **5:00pm Friday 27 June 2014**  **to** [**elexon.change@elexon.co.uk**](mailto:elexon.change@elexon.co.uk)  Please tell us as soon as  possible if you are unable  to meet this deadline. |

**What is the purpose of this Impact Assessment?**

As part of the Change Process, we ask your organisation to carry out an Impact Assessment (IA) in order for us to understand the impacts on your organisation; and your views and opinions on each Change Proposal (CP) we present to you through this CP Consultation (CPC).

By answering the questions, your IA will help us to:

* determine the costs and impacts of the changes;
* establish realistic implementation timescales; and
* consider the cost-benefit of each change.

Your views and comments will then be presented to the appropriate Committee[[1]](#footnote-1): Imbalance Settlement Group (ISG) and/or Supplier Volume Allocation Group (SVG), who will make a decision on whether a change should be made.

#### What is in this document?

This document contains:

* an impact assessment form for each CP in this CPC batch; and
* a number of questions for you to answer, relating to each CP, as necessary.

Attached to this document are Assessment Consultations (ACs) for each CP in the CPC batch. The AC provides detailed information on the background, solution, potential impacts and costs associated with each CP. **Reading the Assessment Consultations in order will help you complete your response**.

The following CPs are included in the batch:

| **Change Proposals** | | | |  |
| --- | --- | --- | --- | --- |
| **CP no.** | **Title** | **SVA/CVA** | **Summary of Proposal** | **Attached Documents** |
| CP1412 | Reporting of deleted BOAs within the SAA-I014 report | CVA | CP1412 proposes to remove a discrepancy between the description in the NETA IDD Part 2 document and current practice regarding how deleted Bid-Offer Acceptances are reported in the SAA-I014 sub flow 2 report. | CP1412 Form  CP1412 AC  CP1412 - NETA IDD Part 2 proposed redlined text v0.1 |
| CP1413 | Amendments to BSCP535 ‘Technical Assurance’ following a review | SVA | CP1413 aims to ensure that BSCP535 reflects how the TAPAP technique is operated in practice, including recent process improvements to ensure the efficient and effective operation of the Performance Assurance Technique. | CP1413 Form  CP1413 AC  CP1413 – BSCP535 proposed redlined text v0.1 |
| CP1414 | Combining LDSO and Embedded LDSOs UMS Inventories on to single LDSO MSID | SVA | CP1414 proposes to give Unmetered Supply customers the option to trade their UMS connections from embedded Distribution Systems under a single distribution MSID. | CP1414 Form  CP1414 AC  CP1414 - BSCP520 proposed redlined text v0.1  CP1414 – BSCP520 proposed footnotes v0.1 |

**Where can I find more information?**

Once the CPC has been issued, we will publish further information and details of these CPs on the [ELEXON Website](http://www.elexon.co.uk).

For details on the expected impacts on participants, please refer to the CP Participant Impact Matrix[[2]](#footnote-2) tab of the [Change Register](http://www.elexon.co.uk/change/data-reports/change-register/).

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| **Any questions?** |
| If you require further information on this change or have any queries,  please contact:  **Claire Anthony on**  **020 7380 4293**  [**Claire.Anthony@elexon.co.uk**](mailto:Claire.Anthony@elexon.co.uk) **or**  [**elexon.change@elexon.co.uk**](mailto:elexon.change@elexon.co.uk)**.**  H:\Claire-Anthony-2.jpg |

**Impact Assessment**

#### How do I respond to this Consultation?

In order to respond, please carry out an IA by completing the forms below for each specific change.

Please return your response using the attached forms by **5:00pm** on **Friday 27 June 2014**.

Please let me know as soon as possible if you are unable to meet this deadline.

**ELEXON Change Management**

**Contact Details**

It may be necessary for us to contact you directly if we need to discuss your response further. Therefore, **please provide a point of contact from your organisation by completing the table below:**

|  |  |
| --- | --- |
| **Organisation name:** |  |
| **Roles in which you operate:**  (e.g. Supplier, HHDC, etc.) |  |
| **Contact Name:** |  |
| **Contact email:** |  |
| **Phone no:** |  |

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| **Change Proposal Impact Assessment Form** | |
| **CP1412[[3]](#footnote-3)** | Reporting of deleted BOAs within the SAA-I014 report. |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1412) – (NETA IDD Part 2)

Please review the redlined text for CP1412 and use the following table to enter any comments you have.

|  |  |  |
| --- | --- | --- |
| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
| **1** |  |  |
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| **Change Proposal Impact Assessment Form** | |
| **CP1413[[4]](#footnote-4)** | Amendments to BSCP535 ‘Technical Assurance’ following a review |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1413) – (BSCP535)

Please review the redlined text for CP1413 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
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| **Change Proposal Impact Assessment Form** | |
| **CP1414[[5]](#footnote-5)** | Combining LDSO and Embedded LDSOs UMS Inventories on to single LDSO MSID |

| **Question** | | **Response:** |
| --- | --- | --- |
| **1** | Do you agree with the change? (Please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **2** | Is your organisation impacted? If yes please answer the following: | Yes/No *(delete as appropriate)* |
|  | **2a** - How is your organisation impacted? |  |
|  | **2b** - What are the associated costs on your organisation to implement the change?  (If you would like any details to remain confidential and only for use by the Panel/Panel Committees when making a decision, please indicate accordingly) |  |
| **3** | Do you agree with the implementation approach? (If not, please provide rationale) | Yes/No/Neutral *(delete as appropriate)* because… |
| **4** | Do you have any other comments/questions? |  |

REVIEW CP redlined text (CP1414) – (BSCP520)

Please review the redlined text for CP1414 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
| **1** |  |  |
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REVIEW CP redlined text (CP1414) – (BSCP520 footnotes)

Please review the redlined text for CP1414 and use the following table to enter any comments you have.

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| **Point No.** | **Enter Document (CSD Document) and Location: (Section and paragraph numbers)** | **Reviewer comments** |
| **1** |  |  |
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1. Where necessary, we will present these to the Performance Assurance Board (PAB), or other Committee beforehand for endorsement. [↑](#footnote-ref-1)
2. Please note that the contents of the CP Participant Impact Matrix may not be exhaustive. Please carefully review the attached CPs, including any attachments, to determine the impact on your organisation and roles in which it operates. [↑](#footnote-ref-2)
3. **information_Turq.jpg** For more information or to discuss, please contact David Kemp on 020 7380 4303 or email [david.kemp@elexon.co.uk](mailto:david.kemp@elexon.co.uk). [↑](#footnote-ref-3)
4. **information_Turq.jpg** For more information or to discuss, please contact David Barber on 020 7380 4100 or email [ELEXON.change@elexon.co.uk](mailto:ELEXON.change@elexon.co.uk). [↑](#footnote-ref-4)
5. **information_Turq.jpg** For more information or to discuss, please contact Simon on 020 7380 4299 or email [simon.fox@elexon.co.uk](mailto:simon.fox@elexon.co.uk). [↑](#footnote-ref-5)