

SPAA Change Proposal Form

This form should be used by SPAA Parties who wish raise a draft or a formal Change Proposal.

Originators - Please complete this form and submit to spaachanges@electralink.co.uk.
The CP will be issued in the next available Change Pack or to the relevant group in SPAA.

Document Control	
CP Status:	Draft
For Issue To:	TRAS Working Group (Governance Sub Group)
CP Number*:	CPD 15/316
Title of Change:	Introduction of a minimum MPRN threshold for participation in the Theft Risk Assessment Service (TRAS)
Version Number:	0.1
Change Pack Ref*:	
Attachments:	None

* Assigned by SPAA Change Control Administrator

Originator details	
Party Name	Effortless Energy Ltd
Party Change Administrator:	Andrew Burns
Constituency:	Small Domestic Supplier
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CP Details	
SPAA Parties believed to be impacted:	All Parties who are obliged to submit data to TRAS.
Proposal to Change:	SPAA Schedule 34, TRAS Arrangements
Summary of Change:	Introduction of a minimum number of MPRN's where a Party Member is required to submit data for TRAS.
Impact on User Pays: <i>A Rough Order of Magnitude (ROM) can be requested</i>	None

<p>when a CP impact a system and/or process operated by The Large Transporter's Agency.</p> <p>See the SPAA Change Guideline and Section 4.8 of the SPAA for further information</p>	
<p>Related CPs:</p> <p>Please indicate if this CP is related to or impacts any other CP already in the SPAA or other industry Change Process</p>	<p>An equivalent CP is expected to be raised for DCUSA.</p>

Proposed Solution:

Set a minimum number of MPRN's under which a Party Member will be excluded from the obligation to submit data for TRAS.

Proposed Implementation Technique:

Proposed Implementation Date:

ASAP

Business Justification for change:

The obligation to submit data for TRAS will require changes to established process, procedures and systems and will require Party Members to commit time and resources to make the changes required. The volume of data that the smaller Party Members can provide will be insignificant when compared to the medium and large Party Members. Also, the costs involved in making the business changes will be significant and will place a financial burden on small Party Members who are less able to absorb these costs compared to the medium and large Party Members.

How will the CP facilitate the SPAA relevant objectives:

Refer to Standard Condition 30, 30.6 of the Gas Suppliers License

For development by Working Group

Authority Consent Required:

Please note the reason Authority Consent is/is not required.

See the SPAA Change Guideline and Section 9 of the SPAA for further information on the Authority Consent Process.

Yes – Clause 9.1.C (A)

Development Workgroup

For any change proposal that requires Authority Consent, the change guidelines encourage the proposer to refer the Cp directly to a Workgroup for development and consideration of relevant alternatives.

Referral to TRAS Working Group (Governance Sub Group)