

**DCP 314 'Appropriate treatment of Bad Debt following appointment
of Supplier of Last Resort' Work Plan**

| No. | Event | Target Date |
|-----|--|-------------------|
| 1. | First Working Group meeting | 23 March 2018 |
| 2. | Electralink to draft a consultation document based on Working Group comments at the meeting and circulate to Working Group members for review. | 20 April 2018 |
| 3. | Second Working Group meeting | 14 May 2018 |
| 4. | Third Working Group meeting | 05 June 2018 |
| 5. | Fourth Working Group meeting | 02 July 2018 |
| 6. | Produce draft consultation and circulate to Working Group members | 16 July 2018 |
| 7. | Working Group meeting to review the consultation document | 03 August 2018 |
| 8. | ElectraLink updates consultation document and circulates to group for final sign off | 10 August 2018 |
| 9. | Working Group meeting to review the updated consultation document | 20 August 2018 |
| 10. | Consultation Document issued for a period of three weeks | 22 August 2018 |
| 11. | Consultation Responses due [based on three-week consultation period] | 12 September 2018 |
| 12. | Electralink collates consultation responses and circulates to Working Group members | 19 September 2018 |
| 13. | Meeting to review consultation responses | 02 October 2018 |
| 14. | Meeting to update and review Legal text and actions | 18 October 2018 |
| 14. | Implement changes to legal text considering consultation responses | 31 October 2018 |
| 15. | Draft Change Report | 2 November 2018 |

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| 16. | Meeting to review draft Change Report and agree the legal text | 9 November 2018 |
| 17 | Legal text issued to the DCUSA legal consultant for review | 12 November 2018 |
| 18. | ElectraLink to circulate draft legal text to Working Group members once received from legal advisor | 19 November 2018 |
| 19. | Meeting to review Change Report and Gowlings legal text | 23 November 2018 |
| 20. | Electralink to update Change Report and circulate to Working Group (consider a final meeting if required) | 30 November 2018 |
| 21 | Change Report submitted to DCUSA Panel | 12 December 2018 |
| 22 | DCUSA Panel approves Change Report | 19 December 2018 |
| 23 | Change Report issued for voting | 21 December 2018 |
| 24 | Voting Closes (15 WDs) (WG to consider ant longer period due to the festive season) | 16 January 2018 |
| 25 | Change Declaration issued | 18 January 2018 |
| 26 | Ofgem Decision | 22 February 2018 |
| 27 | Implementation Date (check when the February release date is) | First Scheduled DCUSA Release following approval |