

**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. | Meeting to review Change Report and Gowlings legal text   | 03 December 2018                                 |
| 22  | Change Report submitted to DCUSA Panel  | 12 December 2018                                 |
| 23  | DCUSA Panel approves Change Report  | 19 December 2018                                 |
| 24  | Change Report issued for voting   | 21 December 2018                                 |
| 25  | Voting Closes (15 WDs) (WG to consider ant longer period due to the festive season)                       | 16 January 2018                                  |
| 26  | Change Declaration issued   | 18 January 2018                                  |
| 27  | Ofgem Decision  | 22 February 2018                                 |
| 28  | Implementation Date (check when the February release date is)   | First Scheduled DCUSA Release following approval |