

### DCP 307 'Requiring IDNOs to comply with D2021 billing' Work Plan

No.	Event	Target Date
1.	First Working Group meeting	01 November 2017
2.	Electralink to draft a consultation document based on Working Group comments at the meeting and circulate to Working Group members for review.	29 November 2017
3.	Second Working Group to review the consultation document and submit comments to ElectraLink	W/C 11 December 2017
4.	ElectraLink updates consultation document and circulates to group for sign off	W/C 8 January 2018
5.	Third Working Group meeting	27 February 2018
6.	ElectraLink updates consultation document and circulates to group for final sign off	02 March 2018
7.	Consultation Document issued for a period of three weeks	13 March 2018
8.	Consultation Responses due [based on three week consultation period]	05 April 2018
9.	Electralink collates consultation responses and circulates to Working Group members	06 April 2018
10.	Meeting to review consultation responses	16 April 2018
11.	Meeting to continue reviewing consultation responses	03 May 2018
12.	Additional time included to follow through on any next steps (RFI / Second Consultation / Investigation)	May / June / July
13.	Implement changes to legal text in light of consultation responses and any additional steps taken	July 2018
14.	Legal text issued to the DCUSA legal consultant for review	July 2018
15.	Electralink to draft Change Report and circulate to Working Group	August 2018
16.	ElectraLink to circulate draft legal text to Working Group members once received from legal advisor	August 2018
17.	Meeting to review draft Change Report and DCUSA legal consultant comments on the legal text	August 2018
18.	Change Report submitted to DCUSA Panel (Panel paper day)	12 September 2018

<b>19.</b>	DCUSA Panel approves Change Report	19 September 2018
<b>20.</b>	Change Report issued for voting	21 September 2018
<b>21.</b>	Voting Closes (three weeks)	12 October 2018
<b>22.</b>	Change Declaration issued	16 October 2018
<b>23.</b>	Ofgem Decision	20 November 2018
<b>24.</b>	Implementation Date	TBC