Meeting Session	DCUSA Panel (Open Session)
Paper Reference	Panel_2021_0507_ex-committee_01 _Initial Assessment Paper: DCP 391
Action	For Decision

Initial Assessment Paper

1. Synopsis

1.1 This paper refers one DCUSA Change Proposal (DCP) to the DCUSA Panel for agreement on its progression.

1.2 The CP has been assessed by the Secretariat in accordance with Clause 10.11 of the DCUSA, and the Secretariat believes that the CP has met the requirements set out in the DCUSA. Therefore, the Secretariat has prepared a set of recommendations for consideration by the Panel.

2. Change Proposal Received

2.1 Table 1 details the CP that has been received by the DCUSA Secretariat and the Panel should note that that it has been raised by the Authority as an Authority-led Change Proposal pursuant to Clause 10.2.5. This means that it is considered to be an Authority Change Proposal in respect of which the Authority considers that there has been sufficient consultation outside of the processes set out in the DCUSA, such that it is unnecessary to submit the proposal to the Definition Procedure. Therefore, it is the view of the Proposer that their CP be classed as a Part 1 Matter as it meets the criteria set out in sub-clause 9.4.6.

2.2 It is the view of the Proposer that the Change Proposal should be treated as an Urgent change, by virtue of the fact failure to proceed in accordance with the proposed timetable may result in one or more Parties to be in breach of the Relevant Instruments. It should be noted that is because the Authority also intends on updating Licence conditions, meaning that the DCUSA may be become mis-aligned with the contents of the amended Licence conditions.

2.3 Taking into account the views of the Proposer above, the DCUSA Panel should, with reference to DCUSA Clause 9.4 and 10.7, determine whether, in their opinion, the CP relates to a Part 1 or Part 2 Matter and whether it be treated as a Standard or Urgent change.

Table 1 - Overview of new CP

DCP No.	Title	Proposer	Part 1 / Part 2 Matter	Proposed Implementation Date	Impacted Clauses	CP Area	Summary
DCP 391	Retail Code Consolidation Significant Code Review	Ofgem	Part 1	01 September 2021	Main Body: Section 1A (Definitions); Section 1B (Clauses 5.7, 7.14, 8.9); Section 1C (Insert new clauses 10.24-10.30; Amend clause 12.12); Section 2A (Clauses 16.1, 19.2, 19.9, 22.1, 23.4, 25.5, 25.6, 25.16, 27.1, 27.2, 29.4, 29.5, 30.1, 30.2); Section 2B (Clause 37.1); Section 2C (Clauses 52C.1, 52C.2); Section 2D (Clauses 52I.1, 52I.2); Section 2E (Clause 52O.1); Section 2F (Clause 52S.1); Section 3 (Clauses 54.2, 54.4A, 59.1). Schedules: Schedule 1 – paragraph 3.5; Schedule 14 – paragraph 4; Schedule 16 – glossary of terms; Schedule 19 – paragraph 3.3; Schedule 24 – paragraph 2.1; Schedule 32 – definitions; Insert new Disconnections Schedule	General	This Change Proposal makes the necessary changes to reflect the closedown of the MRA & SPAA, as part of the Retail Code Consolidation Significant Code Review (SCR). It also inserts the required drafting to give effect to the new Cross Code Steering Group and cross-code modification arrangements, as part of the SCR.

3. Progression of the Change Proposal

DCP 391

3.1 ElectraLink notes that Clause 11.9A sets out that the Definition Procedure shall not apply to Authority-Led Change Proposals and that in respect of all Authority Change Proposals, the Authority may by direction specify and/or amend:

- the timetable to apply to each stage of the Assessment Process for the Change Proposal; and/or
- the date from which the variation envisaged by the Change Proposal is to take effect.

3.2 Therefore, ElectraLink recommends that DCP 391 is progressed to the Change Report phase as a Part 1 Matter and in line with the Authority's proposed timetable below:

Table 2 – Proposed Timetable for DCP 391

Activity	Target Date
Panel review of Change Proposal (ex-committee)	7 May 2021
Change Report issued to Panel	12 May 2021
Change Report Approved by Panel	19 May 2021
Change Report issued for Voting	21 May 2021
Party Voting Closes	11 June 2021
Change Declaration Issued to Parties	15 June 2021
Change Declaration Issued to Authority	15 June 2021
Authority Decision	2 July 2021
Implementation	01 September 2021

4. Recommendations

4.1 For DCP 391 the DCUSA Panel is invited to:

- **ACCEPT** the referral of the CP, noting that in accordance with Clause 10.14A, the Panel may not refuse a Change Proposal submitted pursuant to Clause 10.2.5;
- **AGREE** that the CP should be treated as an Urgent change;
- **AGREE** that DCP 391 should be treated as a Part 1 Matter;
- **NOTE** that DCP 391 will be progressed to the Change Report phase, in accordance with
- Clause 11.9A; and
- **NOTE** the progression of the CP will be in accordance with the timescales set out in the table under paragraph 3.2 above.

5. Attachments

- Attachment 1 - DCP 391 Change Proposal Form and attachments

Dylan Townsend
Senior Governance Service Analyst