

DCP 443 ISSUES / ACTIONS LOG

ISSUE	ACTIONS	STATUS	OUTCOME
Which solution to take forwards	The Working Group have identified two solutions, one where the highest MD is charged over 12 months and a second where a differential calculating the exceeded capacity to be an agreed value the capacity charge is used.	New action	
Is a 12-month excess capacity charge a strong enough price signal?	Would a longer window for the excess capacity charge send a stronger message to customers exceeding their MIC? (If the 12-month solution is to be taken forwards).	New action	
Potential customer and supplier impacts	Any solution is likely to add additional charges to customer bills/invoices. As well as increased charges, it is likely some customers will want to speak to their supplier about these additional charges. The impact to customers and party resources will need further consideration.	New action	
Cost reflectivity	Any charges applied to customer invoices/bills will need to be cost reflective.	New action	
Analysis and data	What industry data exists for the Working Group to conduct analysis to review the change. One suggestion is to issue an RFI similar to DCP 161 and compare the new data against the data for DCP 161 to see how customer behaviour has changed.	New action	One suggestion is to issue an RFI similarly DCP 161 and compare the new data against the data for DCP 161 to see how customer behaviour has changed.
COT/COS processes	An approach needs to be agreed on how to treat COT and COS customers. In the event of a COT, should the new customer pay the remainder of the excess capacity for the previous occupier, or should the excess capacity be wiped and a new MIC agreed.	New action	
EDCM excess capacity	Should this change include EDCM excess capacity charging	New action	
Export capacity charging	Should this change include both import and export excess capacity charging.	New action	
Customer and supplier coms/guidance	How should the charges be communicated to the customer? <ul style="list-style-type: none"> Legal text Charging Statements 	New action	

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	<ul style="list-style-type: none">Any other way? <p>Should any guidance be issued to suppliers to support in any potential inbound customer demand</p>		
Billing system changes	What billing system changes are needed and how long a lead time is required for them to be implemented.	New action	
		New action	