

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 | |
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