

Section V (version 9 including Approved Modifications awaiting implementation)

Insert new paragraph 3.2.8 as follows:

3.2.8 Without prejudice to paragraph 3.2.7 each Party irrevocably and unconditionally consents to the publication of the data in Tables 2 to 7, to the extent only that such data:

(a) is to be published pursuant to this paragraph 3, where paragraph 3 provides for such data to be published, and

(b) is to be made available to any person on request.

Amend Table 2 of Annex V-1 as follows:

TABLE 2 – SAA REPORTING

Name of report	Frequency	Recipient	General Description
Interim Information Settlement Report	Daily	Relevant Party Any Party (on request) <u>Any person (on request)</u>	For each Trading Party (where applicable) and the Transmission Company, a report providing Bid-Offer Data, Acceptance Data and Trading Charges relating to that Party, and volumes and prices for the whole system, from the Interim Information Settlement Runs
Initial Settlement Report	Daily	Relevant Party Any Party (on request) <u>Any person (on request)</u>	For each Trading Party and the Transmission Company, a report providing Bid-Offer Data, Acceptance Data and Trading Charges relating to that Party, and volumes and prices for the whole system, from the Initial Settlement Runs
Timetabled Reconciliation Settlement Report	Daily	Relevant Party Any Party (on request) <u>Any person (on request)</u>	For each Trading Party and the Transmission Company, a report providing Bid-Offer Data, Acceptance Data and Trading Charges relating to that Party and volumes and prices for the whole system, from the Timetabled Reconciliation Settlement Runs
Final Reconciliation Settlement Report	Daily	Relevant Party Any Party (on request) <u>Any person (on request)</u>	For each Trading Party and the Transmission Company, a report providing Bid-Offer Data, Acceptance Data and Trading Charges relating to that Party or the Transmission Company, and volumes and prices for the whole system, from the Final

			Reconciliation Settlement Runs
Post-Final Settlement Report	Following a Post-Final Settlement Run	Relevant Party Any Party (on request) <u>Any person (on request)</u>	For each Trading Party and the Transmission Company, a report providing Bid-Offer Data, Acceptance Data and Trading Charges relating to that Party, and volumes and prices for the whole system, from a Post-Final Settlement Run
SAA Performance Report	Each month	BSCCo	A report summarising actual against expected timing for various SAA reports

Amend Table 5 of Annex V-1 as follows:

TABLE 5 – CDCA REPORTING

Name of Report	Frequency	Recipient	General Description
CDCA Performance Report	Daily, monthly, quarterly and by exception	BSCCo	A breakdown of actual activities, relative to that expected
Raw Metered Volume Data Report	Daily	Relevant Party Transmission Company Relevant Distribution System Operator	A report relating to the Registrant, containing raw metered data from each meter and the status of this data
Estimated Data Report	As required or monthly	Relevant Party Transmission Company Relevant Distribution System Operator	A report relating to the Registrant, containing all estimate notifications issued by CDCA in a given period, the estimation method used and whether the estimation was agreed
Exception Report for Missing (Invalid) Data	Daily	Relevant Party Relevant Meter Operator Agent	A report relating to the Registrant, listing any notifications of data deemed to be invalid or not available for collection
MAR Reconciliation Report	Every 3 months per metering system	Relevant Party Relevant Meter	A report relating to the Registrant detailing the

		Operator Agent	actual difference calculated for each active energy meter or associated outstation register
Aggregated Data Report	Daily	Relevant Party Any Party (on request) Any person (on request)	A report relating to the Registrant containing Metered Volumes for each BM Unit, Interconnector or GSP Group
Meter Period Data Report	Daily	Relevant Distribution System Operator Any Party (on request) Any person (on request)	A report containing all Metered Volumes for all Distribution Systems Connection Points
Report of Aggregation Rules	On request	Relevant Party	A report of the Aggregation Rules for each of the relevant types of Volume Allocation Unit relating to that Registrant
Total Gross Demand per GSP	Daily	Any Party (on request) Transmission Company Any person (on request)	A report of the aggregated meter flows for each Grid Supply Point in each GSP Group per Settlement Period