

CP1212 redlined changes drafted against BSCP27 v5.0

1.9.2 Specific Sample - SVA Only

It is intended that specific samples will focus on 'complex metering', where the risk to Settlement is perceived to be greatest. The PAB will determine the size of the specific sample. It is anticipated this group will account for no more than 20% of the total number of visits agreed by PAB to be performed each year. The focus of this specific sample will be set by the PAB on an annual basis. It is envisaged that this group will be sampled from, but is not limited to, the following:

1. Code of Practice (CoP) One, Two and G Metering Systems and Scottish Code of Practice One (S1) and Two (S2) Metering Systems
2. Import/Export Metering Systems: those Metering Systems that record Import and Export electricity will be targeted for inspection, to ensure that the technical details have been correctly recorded in Settlement.
3. Multi-Feeder Metering Systems.
4. Complex ~~Metering Systems~~Sites: those Metering Systems that cannot be adequately expressed via the D0268, Half Hourly Meter Technical Details, and where the MOA is required to provide additional information.

The MOA and LDSO will be responsible for and use reasonable endeavours to provide complete and accurate Metering System data, where they are the registered MOA or LDSO, upon request to the TAA or BSCCo for the purposes of Technical Assurance.

1.11 Re-Inspections

Where a category 1 or category 2 non-compliance has been identified by the TAA and subsequently reported by the MOA, HHDC, CDCA or Registrant as rectified, it is possible that the Metering System will be re-inspected by the TAA to confirm compliance if it has been altered or amended in order to achieve compliance. BSCCo will inform the TAA of the percentage of previously non-compliant Metering Systems which should be re-inspected. Re-inspections will be selected with consideration given to the category and number of non-compliances associated with the previous inspection. The TAA will submit the proposed schedule of re-inspections to BSCCo for approval. At the end of a quarter, the TAA selects a sample of 10% (or any other percentage as determined by the Panel) of the category 1 non-compliances that a participant has rectified during that quarter and then carries out an inspection during the following quarter of those Metering Systems that have been altered or amended in order to achieve compliance.