

Change Proposal – F40/01 (Page 1 of 2)	CP No: 724 <i>(mandatory by BSCCo)</i>
Title <i>(mandatory by originator)</i> Amendment to BSCP508 “Supplier Volume Allocation Agent”	
Description of Change <i>(mandatory by originator)</i> Section 3.8 of BSCP508 currently states that the MDDM should update the MDD Matrix with new distribution details within 1 WD of being notified of the change and send confirmation that the change has been made within 1 further working day. However, new distribution details are added to the MDD Matrix as part of the Update process which is scheduled in accordance with timescales published in MDD Circulars. These obligations cannot therefore be met. The inability to meet the current requirements of BSCP508 have been identified as a control weakness by the recent PwC audit.	
Proposed Solution(s) <i>(mandatory by originator)</i> The following changes to BSCP508 are proposed. <ol style="list-style-type: none">1. Section 3.8 amended to reflect the details given in the attachment.2. The workflow diagram shown in section 2.8 amended to reflect the changes to section 3.8.	
Justification for Change <i>(mandatory by originator)</i> To ensure consistency and correctness between documented procedure and current practice.	

<p>Change Proposal – F40/01 (Page 2 of 2)</p>	<p>MP No: <i>(mandatory by BSCCo)</i></p>
<p>Other Configurable Items Potentially Affected by Proposed Solution(s) <i>(optional by BSCCo)</i></p> <p>N/A</p>	
<p>Impact on Core Industry Documents <i>(optional by originator)</i></p> <p>N/A</p>	
<p>Related Changes and/or Projects <i>(mandatory by BSCCo)</i></p> <p>N/A</p>	
<p>Originator's Details:</p> <p><i>BCA Name...Clive Mallinson.....</i></p> <p><i>Organisation...SVA.Agent.....</i></p> <p><i>Email Address.....Clive.Mallinson@cgey.com.....</i></p> <p><i>Date...12 November 2001.....</i></p> <p><i>[BSC Panel Representative].....</i></p> <p><i>Organisation.....</i></p>	
<p>Attachments: Y (If Yes, No. of Pages attached:.....1....) <i>(delete as appropriate)</i></p>	