

4.5. MP Form

Modification Proposal – BSCP40/03	MP No: P293 (mandatory by BSCCo)
Title of Modification Proposal (mandatory by originator): Changes to BSC Section H ‘Audit’ and BSC Service Description for BSC Audit to reflect current Practice.	
Submission Date (mandatory by originator): 09 May 2013	
Description of Proposed Modification A number of recommended changes have been identified in BSC Section H5 ‘Audit’ and the ‘ BSC Service Description for BSC Audit ’, that are required in order to reflect current processes and services. These changes are needed to ensure that the Balancing and Settlement Code (BSC) and the Service Description align with the current practice and new BSC Audit and Qualification Service contract which will commence on 01 October 2013. The Proposed legal text changes and proposed redlined changes to the BSC Service Description for BSC Audit can be found in Attachment A and B respectively. A list containing all the proposed changes and rationale for each can be found in Attachment C.	
Description of Issue or Defect that Modification Proposal Seeks to Address The current BSC Audit contract comes to an end on 30 September 2013, with the new contract for the BSC Audit (and Qualification Service Provider) commencing on 01 October 2013. ELEXON is currently undertaking a competitive tender process to appoint a combined BSC Auditor and Qualification Service Provider. As part of this, ELEXON has reviewed the current BSC Audit requirements in BSC Section H5 ‘Audit’ and the ‘BSC Service Description for BSC Audit’. Following the review, a number of minor changes have been identified that will ensure that the BSC and Service Description reflects current processes and service. The minor changes address any inconsistencies in terminology, add clarity and ensure that the BSC and Service Description relate to the proposed changes to the Audit Contract. The proposed changes will not impact the delivery of the BSC Audit, or the Performance Assurance Parties subject to audit.	
Impact on Code (optional by originator) The proposal would make amendments to Section H5 ‘Audit’.	

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Impact on Core Industry Documents or System Operator-Transmission Owner Code	
None	
Impact on BSC Systems and Other Relevant Systems and Processes Used by Parties	
None	
Impact on other Configurable Items	
The proposal will make changes to the ‘BSC Service Description for BSC Audit’.	
Justification for Proposed Modification with Reference to Applicable BSC Objectives	
<p>We believe that this Modification Proposal better facilitates Applicable BSC Objective (d) ‘promoting efficiency in the implementation of the Balancing and Settlement arrangements’.</p> <p>We believe it is self-evident that removing the inconsistencies in the BSC better facilitates the efficiency of the BSC arrangements by aligning the BSC with current practice.</p>	
Is there a likely material environmental impact?	
No	
Urgency Recommended:	
No	
Justification for Urgency Recommendation	
N/A	
Self-Governance Recommended:	
Yes	

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<p>Justification for Self-Governance Recommendation (mandatory by originator if recommending progression as Self-Governance Modification Proposal)</p> <p>We believe that the Modification meets the Self Governance Criteria set out in Annex X-1 of the Code. It has no material impact on consumers, competition, the Transmission Systems or BSC Governance.</p> <p>The Proposal seeks to align the Code provisions in Section H5 ‘Audit’ and the requirements in the ‘BSC Service Description for BSC Audit’ with current practice. Therefore the only impact is on ELEXON to put into effect the documentation changes.</p>	
<p>Should this Modification Proposal be considered exempt from any ongoing Significant Code Reviews?</p> <p>Yes</p>	
<p>Details of Proposer:</p> <p><i>Name</i> – BSC Panel</p> <p><i>Organisation</i> -</p> <p><i>Telephone Number</i> -</p> <p><i>Email Address</i> -</p>	
<p>Details of Proposer’s Representative:</p> <p><i>Name</i> Adam Lattimore</p> <p><i>Organisation</i> ELEXON</p> <p><i>Telephone Number</i> 020 7380 4363</p> <p><i>Email address</i> adam.lattimore@elexon.co.uk</p>	

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Details of Representative's Alternate:	
<i>Name</i> Claire Anthony	
<i>Organisation</i> ELEXON	
<i>Telephone Number</i> 020 7380 4293	
<i>Email address</i> claire.anthony@elexon.co.uk	
Attachments: Yes / No	
Draft BSC legal text (2 <i>pages</i>)	
Draft Changes to BSC Service Description for BSC Audit (9 <i>pages</i>)	
Summary table of changes to BSC Section H and BSC Service Description for BSC Audit (10 <i>pages</i>)	