

Change Proposal Circular – CPC00737 Responses

CPC00737: Impact Assessment of CP1406

Summary of Responses for CP1406

ORGANISATION	AGREE WITH THE CHANGE?	IMPACTED?	COST?	IMPLEMENTATION DATE?
British Gas	Yes	No	N/A	Yes
EDF Energy	Yes	Yes	None	Yes
Electricity North West	Yes	Yes	None	Yes
E.ON	Yes	Yes	None	Yes
Northern Powergrid Northeast and Yorkshire	Yes	Yes	Negligible	Neutral
RWE Npower	Neutral	No	N/A	Neutral
ScottishPower	Yes	Yes	None	Yes
SSE Energy Supply Ltd	Yes	No	None	Neutral
SSEPD	Yes	No	N/A	Yes
TMA Data Management Ltd	Yes	No	None	Yes
UK Power Networks	Yes	Yes	Negligible	Yes
Western Power Distribution	Yes	No	N/A	Neutral

Detailed Impact Assessment Responses CP1406	
Organisation	Responses/Comments
British Gas	<p>Agree with the implementation approach? – Yes</p> <p>Any other comments? No comments.</p>
EDF Energy	<p>How is your organisation impacted? – Process for completion of Self Assessment Documents if decision is made to use electronic version.</p> <p>What are the associated costs on your organisation to implement the change? – None – unless decision is made to utilise new electronic version of form. Then costs will be minor to amend current process steps.</p> <p>Agree with the implementation approach? – Yes</p> <p>Any other comments? The change provides options to minimise problems for agents to provide details on Self Assessment.</p>
Electricity North West	<p>How is your organisation impacted? – We would be impacted should we submit a re-Qualification application following a material change to the way we provide the SMRA / UMSO services.</p> <p>What are the associated costs on your organisation to implement the change? – We don't envisage any costs on our organisation to implement this change.</p> <p>Agree with the implementation approach? – Yes</p> <p>Any other comments? Agree with change as this alternative option will make the process more efficient and remove the need for the applicant to submit the relevant sections by e-mail (either all sections at once or individually) enabling a direct input through the Navigator Tool.</p> <p>We have recently made an application to re-Qualify as an UMSO and feel that the introduction of an electronic version of the Self Assessment Document would certainly enhance the Qualification process</p>

Detailed Impact Assessment Responses CP1406	
Organisation	Responses/Comments
E.ON	<p>How is your organisation impacted? – As Supplier, NHHDC, HHDC, HHMOA, NHHMOA and DA.</p> <p>What are the associated costs on your organisation to implement the change? – None.</p> <p>Agree with the implementation approach? - Yes</p> <p>Any other comments? No comments.</p>
Northern Powergrid Northeast and Yorkshire	<p>How is your organisation impacted? – At the moment Northern Powergrid use the word document for the CSAD and submit for internal validation and approval/signature and submission to ELEXON.</p> <p>We would still need an internal sign off process even if we submitted the CSAD on line. And therefore online submission may not save time for the LDSO's in the round.</p> <p>What are the associated costs on your organisation to implement the change? – Negligible.</p> <p>Agree with the implementation approach? – Neutral because would prefer to have 2014 as chance to try both methods - the electronic SAD and the word document. We note that the electronic version is an alternative option.</p> <p>Any other comments? We agree with the change because Northern Powergrid welcomes any change that will make the process easier in the longer term for LDSO's and ELEXON. We have the following questions: Would participants be able to test the site before implementation – would there be any further changes? Would there be any security issues in accessing the SAD on line? Would there be a receipt acknowledgment for the electronic submission?</p>
RWE Npower	<p>Agree with the implementation approach? - Neutral</p> <p>Any other comments? If this change is proposing an alternative to the current version then Npower cannot see any objection.</p>

Detailed Impact Assessment Responses CP1406	
Organisation	Responses/Comments
	However if the change is looking at replacing the current version with an electronic version then Npower would not support the change.
ScottishPower	<p>How is your organisation impacted? - Only to the extent that a new option is available for completing the Self Assessment Document for re-Qualification etc.</p> <p>What are the associated costs on your organisation to implement the change? – None perceived</p> <p>Agree with the implementation approach? - Yes</p> <p>Any other comments? No comments.</p>
SSE Energy Supply Ltd	<p>How is your organisation impacted? - If we were required to Requalify.</p> <p>What are the associated costs on your organisation to implement the change? – None identified.</p> <p>Agree with the implementation approach? - Neutral</p> <p>Any other comments? Agree with change insomuch that we are supportive of the efficiencies this process may bring to parties needing to complete the Self Assessment Document (SAD), as well as those benefiting from the improved access to review previous SAD. This change proposes the SAD is to be sent to KPMG via their 'ELEXON Navigator' tool with the data being held on KPMG servers. We would like the impact of a change to the Auditor and Qualification Service Provider (QSP) to be considered, specifically in regard to the security, protection and transfer of data from the outgoing to the incoming QSP.</p>
SSEPD	<p>Agree with the implementation approach? - Yes</p> <p>Any other comments? No comments.</p>

Detailed Impact Assessment Responses CP1406	
Organisation	Responses/Comments
TMA Data Management Ltd	<p>Agree with the implementation approach? - Yes</p> <p>Any other comments? Having an electronic copy of the SAD with the possibility to submit via a portal will make the process of qualification and requalification slightly easier.</p>
UK Power Networks	<p>How is your organisation impacted? – Only to substitute our template with the ELEXON Template.</p> <p>What are the associated costs on your organisation to implement the change? – negligible</p> <p>Agree with the implementation approach? – Yes</p> <p>Any other comments? We would ordinarily attach an additional spreadsheet containing our LLF values. I am assuming from our point of view the 'Group Names' would be equivalent to 'Voltage Levels Definitions'.</p>
Western Power Distribution	<p>Agree with the implementation approach? – Neutral because it should not impact us.</p> <p>Any other comments? – Agree with change because the introduction of an alternative means of submitting SAD could be more efficient for Parties who choose to use that option but will not impact Parties who choose to continue using the current method.</p>

No comments were received on the proposed redlined text for CP1406.