

**MODIFICATION P44 'CORRECTION OF NOTIFICATION ERRORS WHERE PARTIES
ARE ABLE TO SATISFY A REASONABLE AND PRUDENT OPERATOR TEST'**

Milestones

Below is the current timetable for P044. Shaded boxes indicate completed actions.

Item	Milestone	Responsible	Due Date
1.	Prepare and submit IWA (017AMB10) and Panel Paper (032/009)	CH	30/10
2.	Present IWA and Panel Paper to Panel Meeting	CH	31/10
3.	Send request to Modification Group to attend meeting on 12/11	CH/DM	06/11
4.	Prepare consultation notice outlining approach	CH	09/11
5.	Issue consultation notice to Modification Group for review	CH	09/11
6.	Prepare Assessment Report	CH	09/11
7.	Modification Group meeting (no 1). Modification Group to: a) consider proposed consultation notice b) conclude and agree approach	CH / Mod Group	12/11
8.	Update consultation notice and HLIA paper	CH	13/11
9.	Issue consultation notice to Parties (via Modifications) Issue HLIA request to Parties, Party Agents (via CPC 78) and Logica (via Baseline Management / Commercial Svs) Issue assessment request to ELEXON (via Modifications)	CH / Modifications / Baseline Management / Commercial Svs	14/11
10.	Prepare specification	CH	15/11
11.	Receive responses to consultation notice and HLIA impact assessment	CH / Parties / Party Agents / Logica / Legal	21/11
12.	Update specification	CH	22/11
13.	Issue specification to Modification Group for review	CH	22/11
14.	Receive comments from Modification Group	Mod Group	27/11
15.	Incorporate Modification Group comments in specification	CH	27/11
16.	Request Legal to commence legal drafting	CH	29/11
17.	Issue specification for DLIA to Parties and Party Agents (via CPC89) and to ELEXON	CH / Modifications / Baseline Management / Commercial Svs	28/11
18.	Issue specification for DLIA to Logica	CH /	29/11

Item	Milestone	Responsible	Due Date
		Management / Commercial Svs	
19.	Modification Group meeting (no 2). Modification Group to: a) consider responses to HLIA b) review current issues c) conclude and agree approach d) review changes required to Assessment Report	CH / Mod Group	05/12
20.	Receive responses to DLIA	CH	13/12
21.	Update Assessment Report	CH	14/12
22.	Modification Group meeting (no 3). Modification Group to: a) consider responses to DLIA b) review proposed legal text c) conclude and agree recommendations d) review changes required to Assessment Report	CH / Mod Group	19/12
23.	Update Assessment Report	CH	20/12
24.	Issue updated Assessment Report to Group and Legal for review	CH	21/12
25.	Draft first version of Panel Paper	CH	04/01
26.	Internal Paper Day – Panel Meeting	CH	07/01
27.	Receive comments from Mod Group	Mod Group / Legal	08/01 (mid-day)
28.	Incorporate comments and finalise Panel Paper and Assessment Report	CH	09/01
29.	External Paper Day - Panel Meeting	CH	11/01
30.	Prepare Modification Report	CH	14/01
31.	Panel Meeting (Assessment Report presented)	CH	17/01
32.	Update Modification Report	CH	18/01
33.	Issue Modification Report to Modification Group and Legal for review	CH	18/01
34.	Modification Group to review Modification Report	Mod Group / Legal	24/01
35.	Incorporate Modification Group comments	CH	25/01
36.	Issue Modification Report to Parties and Party Agents for consultation	CH / Modifications	28/01
37.	Draft Panel Paper (03x/0xx)	CH	29/01
38.	Receive comments on Modification Report	CH	04/02

Item	Milestone	Responsible	Due Date
39.	Internal Paper Day - Panel Meeting	CH	04/02
40.	Incorporate comments in Modification Report	CH	05/02
41.	External Paper Day - Panel Meeting	CH	08/02
42.	Panel Meeting	CH	14/02
43.	Update Modification Report	CH	15/02
44.	Issue Modification Report to Authority	CH / Modifications	W/C 18/02

Updated 29/11/01