

**Change Proposal – BSCP40/02**

CP No: 1244

*Version No: 1.0  
(mandatory by BSCCo)*

**Title** *(mandatory by originator)* Remove Authorisation Categories ZB & ZC from BSCP38 and amend BSCP537 to remove relevant references to BSCP38 and to include an amended statement on who can submit BSCP537 forms to ELEXON.

**Description of Problem/Issue** *(mandatory by originator)*

The implementation of P197 “SVA Qualification Process Review” in August 2007 introduced two new Authorisation Categories into BSCP38:

- ZB “Signing the Self Assessment Document (SAD) and the Qualification Letter and delegating authority for the signing of other Qualification related documentation”; and
- ZC “Signing documentation in relation to Qualification other than the SAD and Qualification Letter”.

These Categories were initially managed by ELEXON, however the implementation of CP1193 “Recommended changes following an operational review of BSCP38” as part of the November 07 release effected the transfer of responsibility for all BSCP38 Authorisation Categories to the Central Registration Agent (CRA).

Authorisation Categories ZB & ZC relate to all Market Participants that are required to comply with BSCP537 “Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs”, which includes SVA Party Agents such as Data Collectors, Data Aggregators and SVA MOAs.

The CRA system does not currently store information on SVA Party Agents, so cannot process requests from SVA Party Agents to register Category ZB & ZC Authorised Persons.

No other Authorisation Categories currently relate to SVA Party Agents. SVA Party Agents do complete MDD and the MDD process confirms that the forms are completed in accordance with BSCP38, except for Non-BSC Parties.

Organisations entering the market as SVA Party Agents are not officially SVA Party Agents until their Qualification application is approved by the Performance Assurance Board. The documentation referred to in category ZB is required to be signed by an applicant organisation before the PAB meeting at which its application is considered. However, the wording in BSCP38 suggests that it in order to set up ZB and ZC that authoriser should belong to an organisation which is already a Party Agent under the BSC.

Another issue is that in order to set up or change any Authorisation Categories, a Category A person needs to be set up. BSCP38 does not allow for SVA Party Agents to set up Category A authorisations. CVA Party Agents can set up Category A authorisations.

**Proposed Solution** *(mandatory by originator)*

Remove Authorisation Categories ZB & ZC from BSCP38 and amend BSCP537 and BSCP537 Appendix 1 to remove all references to BSCP38 relating to SVA Party Agents, and to include an amended statement in those documents on who (Company Director) can submit BSCP537 forms to ELEXON.

This change would be implemented in the next available release. ELEXON is operating a workaround until this change is implemented:

BSCP537 also states that in limited circumstances, and at BSCCo's discretion, a delegated authority of the Company Director can authorise any Qualification related documentation. It is proposed that this provision is used for the signing of documents which fall under categories ZB and ZC, in particular for the submission of Annual Statements in April 2008 when a significantly large number of authorisations would otherwise be required to be set up.

Any forms received by the CRA from SVA Party Agents during this workaround would be sent to ELEXON.

The proposed redlined changes to BSCP38, BSCP537 and BSCP537 Appendix 1 are appended to this CP as Attachments A, B and C respectively.

**Justification for Change** *(mandatory by originator)*

There is currently no business requirement for the CRA system to register SVA Party Agent details, so it would be costly to amend the CRA system and processes to do so merely to enable the registration of ZB & ZC Authorised Persons. Instead, ELEXON will manage the processes relating to the submission of BSCP537 forms.

The Authorisations process for SVA Party Agents is misleading and contradictory in its current format. The proposed solution offers clarity to participants and removes the confusion in setting up Authorisations for SVA Party Agents.

**To which section of the Code does the CP relate, and does the CP facilitate the current provisions of the Code?** *(mandatory by originator)*

CP1244 relates to Sections J and S of the Code, and does facilitate the current provisions of the Code.

**Estimated Implementation Costs** *(mandatory by BSCCo)*

The estimated ELEXON implementation cost is 2.25 man days, which equates to £495.

**Configurable Items Affected by Proposed Solution(s)** *(mandatory by originator)*

BSCP38 'Authorisations';

BSCP537 'Qualification Process for SVA Parties, SVA Party Agents and CVA MOAs';

BSCP537 Appendix 1 'Self Assessment Document (SAD)'.

**Impact on Core Industry Documents or System Operator-Transmission Owner Code** *(mandatory by originator)* No impact identified.

**Related Changes and/or Projects** *(mandatory by BSCCo)*

None

**Requested Implementation Date** (*mandatory by originator*)

November 2008 Release.

**Reason:**

This is the next available Release.

**Version History** (*mandatory by BSCCo*)

N/A

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Attachments: Y

CP1244 Attachment A – BSCP38\_v16.0\_redlined\_v0.1.doc (12 pages)

CP1244 Attachment B – BSCP537\_v3.0\_CP1244\_v0.1.doc (2 pages)

CP1244 Attachment C – BSCP537\_Appendix\_1\_Redlined\_text\_v0.1.doc (15 pages)