

Change Proposal – F40/01 (Page 1 of 2)

CP No: 612
(mandatory by BSCCo)

Title (mandatory by originator) Changes to the CRA URS

Description of Change (mandatory by originator)

This Change Proposal has been raised to address inconsistencies initially identified by the NETA Programme and subsequently reviewed and deemed to be valid by the Inconsistency Review Project (**IRP CP006**).

Inconsistency PK1/316

BSCP15 sections 3.5.8, 3.5.9 and 3.6.1 are somewhat misleading and require clarification.

Inconsistency 13 (Log Ref. CRA_03)

BSCP15 section 3.1.6 states that the CRA will inform the CDCA, TC and BSCCo when a new BM Unit is registered; IDD CRA-I015 states that the BMRA, FAA and ECVAA should be informed.

Inconsistencies 14 and PWC3 (Log Ref. CRA_04)

BSCP15 section 3.1.7 states that if BM Unit is embedded, the CRA shall notify the relevant DSO. This requirement is not in the CRA URS.

Inconsistency 1 (Log Ref. URS_CRA 1)

BSC Code section A 3.3.5(a) places an obligation on the BSCCo to send a copy of Party details to the CRA. The URS section 1 says that the CRA shall seek authorisation from BSCCo for changes to registration details.

Proposed Solution(s) (mandatory by originator)

Inconsistency PK1/316

BSCP15 sections 3.5.8 and 3.5.9 (De-registration of BM Units) should be clarified to make clear that these steps are not required for CMRS/SMRS transfers.

In addition, section 3.6.1 should be altered so that the time-scale for notification of cessation of a supplier is 30WD prior to the Effective Date, rather than just 30 days, which may be misleading.

Inconsistency 13 (Log Ref. CRA_03)

CRA-I015 should be changed so that the CRA informs the CDCA, TC and BSCCo.

Inconsistencies 14 and PWC3 (Log Ref. CRA_04)

The CRA URS should be altered so that the relevant DSO is notified by the CRA if a registered BM Unit is embedded.

Inconsistency 1 (Log Ref. URS_CRA 1)

The CRA URS section 1 should be altered to read:

"This process, regardless of registration object, thus has a number of key, common features. These are detailed in CRA-N001 and summarised below prior to the individual functional requirements.

1. All registration actions or changes to registered data shall require the prior approval of BSCC Ltd. This ~~will is expected to~~ be in the form of ~~a list sent by BSCCo detailing the specific changes paper based supporting documentation~~. An Operator shall be expected to check that this authorisation has been received when processing the Registration request and facilities (tick-boxes, document reference fields) will be available on the input forms to..."

Justification for Change (*mandatory by originator*)

To remove inconsistencies between the CRA URS v.2.4 and BSCP15 v.2

Other Configurable Items Potentially Affected by Proposed Solution(s) (*optional by BSCCo*)

Impact on Core Industry Documents (*optional by originator*)

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

Originator's Details:

BCA Name... Inconsistency Review Project.....

Organisation.....

Email Address.....

Date.....24th May 2001.....

Organisation.....

Attachments: Y/N* (If Yes, No. of Pages attached:.....)
(delete as appropriate)