Change Proposal – BSCP40/02	CP No: 1371 *Version No:* v1.0 *(mandatory by BSCCo)*

Title *Removing requirements for Line Loss Factor Audit to be performed at the LDSO offices*

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

BSC Procedure (BSCP) 128[1] requires that an audit of Line Loss Factors (LLFs) must be performed at the Licensed Distribution System Operator's (LDSO's) offices.

However, experience gained from conducting these audits has shown that, in some cases, the audit can be completed remotely. This would be more cost and time effective, whilst also giving environmental benefits by removing the need to travel to LDSO offices.

Proposed Solution *(mandatory by originator)*

This change will amend BSCP128 Section 3.5 'Audit Scope' to say that the audit 'may', rather than 'will', be performed at the LDSO's office.

Consequential changes will be made to BSCP128 to reflect that not all audits will require site visits and to clarity the process for remote audits. Consequential changes will also be made to Appendix 3 of BSCP128 (the Calculation Self Assessment Document, or CSAD).

See the draft redlined changes to BSCP128.

Justification for Change *(mandatory by originator)*

This CP would avoid incurring travel costs, and would improve efficiency – thereby better facilitating the achievement of Applicable BSC Objective (d).[2]

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

The CP supports the obligations contained in BSC Section K1.7.

Estimated Implementation Costs *(mandatory by BSCCo)*

Two ELEXON man days of effort, to implement the redlined changes to BSCP128 and update relevant local working instructions.

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

BSCP128

BSCP128: Appendix 3 CSAD

Impact on Core Industry Documents or System Operator-Transmission Owner Code *(mandatory by originator)*

No impact.

[1] 'Production, Submission, Audit and Approval of Line Loss Factors (LLFs)'.

[2] 'Promoting efficiency in the implementation and administration of the balancing and settlement arrangements'.

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

CP1370 also relates to the annual LLF audit, although the two CPs are not dependant on each other.

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

The annual LLF process described in BSCP128 begins on 1 August. In order to ensure the benefits of this CP are realised in the next annual LLF audit, the CP needs to be implemented in the June 2012 Release.

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

We raised version 1.0 of the CP on 27 January 2012.

Originator's Details:

BCA Name Michael Edwards

Organisation ELEXON

Email Address michael.edwards@elexon.co.uk

Telephone Number 020 7380 4146

Date 27/01/12

Attachments: Yes

Draft redlined changes to BSCP128

Draft redlined changes to BSCP128 Appendix 3 CSAD