

<p align="center">Change Proposal – BSCP40/02</p>	<p>CP No: 1413</p> <p><i>Version No: 1.0</i> (mandatory by BSCCo)</p>
<p>Title (mandatory by originator)</p> <p>Amendments to BSCP535 ‘Technical Assurance’ following a review</p>	
<p>Description of Problem/Issue (mandatory by originator)</p> <p>The Technical Assurance of Performance Assurance Parties (TAPAP) is one of the Performance Assurance Techniques (PATs) within the Performance Assurance Framework (PAF).</p> <p>The TAPAP technique is a detective technique that provides assurance that Performance Assurance Parties (PAPs) are meeting their obligations as stated within the Balancing and Settlement Code (BSC) and supporting Code Subsidiary Documents (CSDs). The technique has been designed to uncover non-compliance within the BSC and CSD processes. It is also used to review industry processes and recommend steps to improve existing processes.</p> <p>The scope of work for the TAPAP technique is agreed annually (and as necessary throughout the audit year) by the Performance Assurance Board (PAB). The scope of the TAPAP is determined by areas of risk to the Settlement processes, in accordance with the Settlement Risks identified within the Risk Evaluation Register (RER).</p> <p>The TAPAP processes are set out in BSC Procedure (BSCP)535 ‘Technical Assurance’ which has not been reviewed since 2009. ELEXON has subsequently carried out a review of BSCP535 and identified a number of changes which were considered by the PAB on 24 April 2014 (PAB159/08).</p> <p>CP1413 has been raised to take forward the review outcomes following the PAB’s consideration of the changes.</p>	
<p>Proposed Solution (mandatory by originator)</p> <p>CP1413 proposes to make a number of changes to BSCP535. The changes fall under one of the following categories::</p> <ul style="list-style-type: none"> • Housekeeping changes - to correct typographical errors; • Clarification changes – to adding clarity; • Process reflection - to reflect how the TAPAP technique is operated in practice; and • Process improvement - to include enhancements to the existing processes. <p>Attachment A provides a summary of the proposed changes to BSCP535 split by the categories set out above.</p> <p>Attachment B contains the proposed redlined changes to BSCP535.</p>	
<p>Justification for Change (mandatory by originator)</p> <p>The proposed changes will ensure that BSCP535 reflects how the Technical Assurance PAT is operated in practice, including recent process improvements to ensure the efficient and effective operation of the PAT</p>	

<p>To which section of the Code does the CP relate, and does the CP facilitate the current provisions of the Code? <i>(mandatory by originator)</i></p> <p>Section Z ‘Performance Assurance’ – The changes to BSCP535 clarifies the activities and processes involved in the TAPAP technique and ensure that it is aligned with current practice.</p>
<p>Estimated Implementation Costs <i>(mandatory by BSCCo)</i></p> <p>One ELEXON man day of effort to implement the redlined changes. One ELEXON man day equates to £240.</p>
<p>Configurable Items Affected by Proposed Solution(s) <i>(mandatory by originator)</i></p> <p>BSCP535 ‘Technical Assurance’</p>
<p>Impact on Core Industry Documents or System Operator-Transmission Owner Code <i>(mandatory by originator)</i></p> <p>None identified</p>
<p>Related Changes and/or Projects <i>(mandatory by BSCCo)</i></p> <p>None identified</p>
<p>Requested Implementation Date <i>(mandatory by originator)</i></p> <p>November 2014 Release</p> <p>Reason:</p> <p>Next available Release</p>
<p>Version History <i>(mandatory by BSCCo)</i></p> <p>v1.0 of CP1413 was raised on 20 May 2014.</p>
<p>Originator’s Details:</p> <p>BCA Name.....<i>David Barber</i>.....</p> <p>Organisation.....<i>ELEXON Ltd</i>.....</p> <p>Email Address.....<i>ELEXON.change@ellexon.co.uk</i>.....</p> <p>Telephone Number.....<i>020 7380 4100</i>.....</p> <p>Date.....<i>20 May 2014</i>.....</p>
<p>Attachments: Y</p> <p>Attachment A – Summary Table of proposed changes to BSCP535 (4 Pages)</p> <p>Attachment B – BSCP535 redlined v0.1 (9 Pages)</p>