RETAIL ENERGY CODE

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CHANGE PROPOSAL PLAN

R0046 - GOVERNANCE OF DATA UNDER THE REC

DOCUMENT VERSION	3.0
DATE ISSUED	23/06/2022
DOCUMENT APPROVAL STATUS	APPROVED BY REC CHANGE PANEL

RESPONSIBLE COMMITTEE
CHANGE PANEL

LEAD ANALYST
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TECHNICAL LEAD
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CHANGE OVERVIEW

This Change Proposal has been raised by RECCo and seeks to clarify, update and extend the requirements of the REC which govern the use of data.

KEY MILESTONES

	FROM	TO
IMPACT ASSESSMENT (10 WORKING DAYS)	10/06/2022	24/06/2022
DEADLINE FOR ALTERNATIVE CHANGE PROPOSAL SUBMISSION	01/07/2022	01/07/2022
PRELIMINARY CHANGE REPORT ISSUED	01/07/2022	01/07/2022
CONSULTATION PERIOD (5 WORKING DAYS)	01/07/2022	08/07/2022
FINAL CHANGE REPORT ISSUED	15/07/2022	15/07/2022
RESPONSIBLE COMMITTEE DECISION	19/07/2022	19/07/2022
AUTHORITY DETERMINATION	02/08/2022	02/08/2022
IMPLEMENTATION (EXTRAORDINARY RELEASE)	03/08/2022	03/08/2022

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1 RE-BASELINE ACTIVITY

At the RECCP meeting on 07 June 2022, the REC Change Panel reviewed the Initial Assessment Report and Change Proposal Plans for R0046 and R0046A.

Members discussed the approach for reviewing the proposed changes to the Schedules detailed within the solutions and agreed for an Impact Assessment period to be added to the Change Proposal Plans. Citing that the inclusion of an Impact Assessment period would give parties the opportunity to review the proposed amendments and confirm that there were not any unintended consequences.

In line with Paragraph 9.4 of the Change Management Schedule an informal view in favour of Authority Determination was provided to Members at the Panel meeting on 07 June 2022 by the Authority Representative. The Code Manager has since received formal confirmation that the R0046 and R0046A will be subject to Authority Determination.

Due to the addition of the 10 Working Day Impact Assessment to the Change Proposal Plan (CPP), the proposed implementation date is now 03 August 2022. Confirmation has been received from the Switching programme and the Code Managers Performance Assurance team that the change to the implementation date will not have any impact on the Central Switching Service (CSS) Go-Live or post release assurance activity.

In summary the Code Manager has added a 10 Working Day Impact Assessment period to the Change Proposal Plans for R0046 and R0046A, added a step to the Plans to include Authority Determination and changed the implementation date to 03 August 2022.

	PREVIOUSLY APPROVED		NEW APPROVED DATES	
	FROM	TO	FROM	TO
IMPACT ASSESSMENT (10 WORKING DAYS)	N/A	N/A	10/06/2022	24/06/2022
DEADLINE FOR ALTERNATIVE CHANGE PROPOSAL SUBMISSION	10/06/2022	10/06/2022	01/07/2022	01/07/2022
PRELIMINARY CHANGE REPORT ISSUED	10/06/2022	10/06/2022	01/07/2022	01/07/2022
CONSULTATION PERIOD	10/06/2022	24/06/2022	01/07/2022	08/07/2022
FINAL CHANGE REPORT ISSUED	01/07/2022	01/07/2022	15/07/2022	15/07/2022
RESPONSIBLE COMMITTEE DECISION	05/07/2022	05/07/2022	19/07/2022	19/07/2022
AUTHORITY DETERMINATION	N/A	N/A	02/08/2022	02/08/2022
IMPLEMENTATION	18/07/2022	18/07/2022	03/08/2022	03/08/2022

2 SCOPE

2.1 IN SCOPE

This document details the plan for assessment and consultation for this Change Proposal.

2.2 OUT OF SCOPE

No solution development activity is required as a fully formed solution has been proposed by RECCo.

This Change Proposal seeks to clarify, update and extend the requirements of the REC and does not contradict guidance provided by the Information Commissioners Office (ICO) or the Law surrounding the Data Protection Act 2018.

3 PROJECT STRUCTURE AND ORGANISATION

3.1 POINTS OF CONTACT

LEAD ANALYST	Jonathan Holland	EMAIL	02038 909 431
TECHNICAL LEAD	Rosaland Timperley	EMAIL	07918 571 542

3.2 REQUIRED ACTIVITIES

3.2.1 ANALYSIS AND SOLUTION DEVELOPMENT

The proposed changes to the REC Main Body and Schedule 1 – Interpretations and Definitions have been developed by RECCo in conjunction with external legal advisors, prior to submission of the Change Proposal. Therefore, no specific analysis or solution development activity is required as there is already a fully formed solution.

3.2.2 IMPACT ASSESSMENT

The Code Manager has determined that REC Parties are not materially impacted by the proposed changes. However, a 10 Working Day Impact Assessment period has been incorporated into the Change Proposal Plan to enable this to be validated by REC Parties.

3.3 STAKEHOLDER ENGAGEMENT PLAN

3.3.1 CONSULTATION PLAN

We are proposing a shortened 5 Working Day consultation period starting 01 July 2022.

As the solution is fully formed, and REC Parties are not materially impacted from these changes, we propose to move straight to consultation once the Preliminary Change Report has been issued, without taking the Preliminary Change Report to Change Panel for approval prior to issuing for Consultation.

3.4 RAID

3.4.1 RISKS AND ISSUES

There are no risk or issues identified as part of this Change Proposal.

3.4.2 ASSUMPTIONS AND DEPENDENCIES

There are no assumptions and dependencies identified as part of this Change Proposal.

3.5 DEADLINE FOR ALTERNATIVE CHANGE PROPOSALS

SUBMISSION DEADLINE	01/07/2022