RETAIL ENERGY CODE

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# CHANGE PROPOSAL PLAN

## R0046A - GOVERNANCE OF DATA UNDER THE REC (ALTERNATIVE)

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| RESPONSIBLE COMMITTEE | CHANGE PANEL |

| LEAD ANALYST |
|---|
| Jonathan Holland |
| EMAIL |

| TECHNICAL LEAD |
|---|
| Rosaland Timperley |
| EMAIL |

## CHANGE OVERVIEW

This Change Proposal has been raised by RECCo and seeks to clarify and update 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 | 08/07/2022 | 08/07/2022 |
| PRELIMINARY CHANGE REPORT ISSUED | 08/07/2022 | 08/07/2022 |
| CONSULTATION PERIOD (5 WORKING DAYS) | 08/07/2022 | 15/07/2022 |
| FINAL CHANGE REPORT ISSUED | 21/07/2022 | 21/07/2022 |
| RESPONSIBLE COMMITTEE DECISION (EX-COMMITTEE) | 21/07/2022 | 26/07/2022 |
| AUTHORITY DETERMINATION | 26/07/2022 | 02/08/2022 |
| IMPLEMENTATION (EXTRAORDINARY RELEASE) | 03/08/2022 | 03/08/2022 |

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## 1 RE-BASELINE ACTIVITY

Following approval of v3.0 of the Change Proposal Plan by the REC Change Panel on the 23 June 2022, the combined Impact Assessment for R0046 and R0046A was concluded. After reviewing the Impact Assessment responses, specifically those relating only to R0046, the Proposer decided to withdraw R0046. to enable a fuller review of the proposed solution for the elements only applicable for R0046. A new Change Proposal will be raised in due course,

Publication of the Preliminary Change Report and Consultation was due on 01 July 2022; however this has been delayed to 08 July 2022. This enabled the Code Manager to seek external legal advice to support with the review and revise the draft legal text, in response to the comments and questions received during the Impact Assessment. This has resulted in the need to re-baseline the Change Proposal Plan.

In summary the Preliminary Change Report and Industry Consultation will be published on the REC Portal on 08 July 2022. The approval of the Final Change Report by the Responsible Committee will now be Ex-Committee. The Authority have agreed to the shortened timescale to provide their determination. This allows the previously agreed implementation date of 03 August 2022 to be maintained.

| | PREVIOUSLY APPROVED | | NEW APPROVED DATES | |
|---|---|---|---|---|
| | FROM | TO | FROM | TO |
| IMPACT ASSESSMENT (10 WORKING DAYS) | 10/06/2022 | 24/06/2022 | 10/06/2022 | 24/06/2022 |
| DEADLINE FOR ALTERNATIVE CHANGE PROPOSAL SUBMISSION | 01/07/2022 | 01/07/2022 | 08/07/2022 | 08/07/2022 |
| PRELIMINARY CHANGE REPORT ISSUED | 01/07/2022 | 01/07/2022 | 08/07/2022 | 08/07/2022 |
| CONSULTATION PERIOD | 01/07/2022 | 08/07/2022 | 08/07/2022 | 15/07/2022 |
| FINAL CHANGE REPORT ISSUED | 15/07/2022 | 15/07/2022 | 21/07/2022 | 21/07/2022 |
| RESPONSIBLE COMMITTEE DECISION | 19/07/2022 | 19/07/2022 | 21/07/2022 | 26/07/2022 |
| AUTHORITY DETERMINATION | 02/08/2022 | 02/08/2022 | 26/07/2022 | 02/08/2022 |
| IMPLEMENTATION | 03/08/2022 | 03/08/2022 | 03/08/2022 | 03/08/2022 |

# 2 SCOPE

## 2.1 IN SCOPE

This document details the plan for REC Party Impact Assessment for this Change Proposal.

As this is an Alternative Change Proposal to R0046, a combined Impact Assessment was be published under R0046.

## 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 UK GDPR.

# 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 determined that REC Parties are not materially impacted by the proposed changes. However, a 10 Working Day Impact Assessment period was 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 08 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 first taking the Preliminary Change Report to the Change Panel for approval.

## 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

| No. | DEPENDENCY | NOTES | STATUS |
|---|---|---|---|
| **D1** | The Authority will need to decide on whether to approve or reject this Change Proposal by 02 August 2022 if this is to be included in the extraordinary REC release on 03 August 2022. | | Open |

## 3.5 DEADLINE FOR ALTERNATIVE CHANGE PROPOSALS

| SUBMISSION DEADLINE | 08/07/2022 |
|---|---|