RETAIL ENERGY CODE

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CHANGE PROPOSAL PLAN

R0154 – PERFORMANCE ASSURANCE REPORT CATALOGUE V5.1

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RESPONSIBLE COMMITTEE	PERFORMANCE ASSURANCE BOARD

CHANGE PATH	SELF-GOVERNANCE

DEADLINE FOR ALTERNATIVE CHANGE PROPOSALS	05/01/2024

LEAD CHANGE ANALYST



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CHANGE OVERVIEW

Following their annual review, the REC Performance Assurance Board (PAB) have suggested updates to the Performance Assurance Report Catalogue (PARC). This change seeks to implement those updates, thereby introducing the newest version of the PARC.

KEY MILESTONES

	FROM	TO
PRELIMINARY CHANGE REPORT AND CONSULTATION ISSUED	05/01/2024	05/01/2024
CONSULTATION	05/01/2024	26/01/2024
FINAL CHANGE REPORT ISSUED	16/02/2024	16/02/2024
RESPONSIBLE COMMITTEE DECISION	27/02/2024	27/02/2024
APPEAL WINDOW CLOSURE	12/03/2024	12/03/2024

1 SCOPE

1.1 IN SCOPE

This change seeks only to introduce an updated version of the PARC, with no other changes to REC products or processes planned.

1.2 OUT OF SCOPE

Whilst we have outlined the major milestones in this change and brought them within scope, we anticipate that solution development and impact analysis may yield outcomes that may require us to re-evaluate the scope of this change.

2 REQUIRED ACTIVITIES AND STAKEHOLDER ENGAGEMENT

2.1.1 CROSS CODE ENGAGEMENT

No cross-code engagement is anticipated.

2.1.2 ANALYSIS & SOLUTION DEVELOPMENT

This change has a fully formed solution. A completed draft copy of new version of the PARC has been completed by the REC PAB. As this is part of the standard yearly update activities by the PAB, the Code Manager expects that this solution is complete and does not require further iteration.

2.1.3 IMPACT ASSESSMENT

The Code Manager has not identified a need to conduct impact assessment activity for this change due to minimal (if any) impact for REC parties and service providers.

2.1.4 PRELIMINARY CHANGE REPORT DEVELOPMENT AND CONSULTAITON

As this Change Proposal has a fully defined solution the Preliminary Change Report will go straight to industry consultation.

The Code Manager intends to keep the Performance Assurance Board, as the Responsible Committee, informed at key points in the progression of this change to support their decision making when the Final Change Report is presented for a decision.

2.1.5 WIDER STAKEHOLDER ENGAGEMENT

The Code Manager does not propose any engagement beyond the standard 15 working day consultation as described above.

2.1.6 FINAL CHANGE REPORT

Time has been included in the plan to complete a final assessment, prior to publishing the Final Change Report for decision. The assessment will include reviewing consultation responses and assessing any impacts that may affect the Final Change Report and Code Manager's recommendation.

2.2 RAID

2.2.1 ASSUMPTIONS & DEPENDANCIES

REF.	DEPENDENCY	NOTES	STATUS
R0154.CPP.D001	R0064 is also making changes to the PARC. The Code Manager should ensure that legal text for both changes reflects the order of implementation.	R0154 is expected to be implemented before R0064.	No action is likely to be taken for R0154.

REF.	ASSUMPTION	NOTES	HOW/WHEN TO VALIDATE
R0154.CPP.A001	Impact assessment activity which took place as part of the Risk Register consultation eliminated the need for dedicated impact assessment activity as part of this change.	Changes have been made to the Retail Risk Register which are going through consultation in parallel with this change.	This will become apparent as the change progresses.