RETAIL ENERGY CODE

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01	Initial Assessment Report
02	Preliminary Change Report
03	Final Change Report

INITIAL ASSESSMENT REPORT

R0166 – REMOVAL OF THE GREEN DEAL PANEL

DOCUMENT VERSION	V1.0
DATE ISSUED	25/04/2024
DOCUMENT APPROVAL STATUS	APPROVED

RESPONSIBLE COMMITTEE	CHANGE PANEL	CHANGE PATH	SELF GOVERNANCE
PRIORITY STATUS	LOW	URGENCY	STANDARD

DEADLINE FOR ALTERNATIVE CHANGE PROPOSALS	09/05/2024

LEAD CHANGE ANALYST



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CHANGE OVERVIEW

This Change Proposal seeks to remove the Green Deal Panel Terms of Reference from the REC Baseline Statement and product set, and to amend the Change Panel Terms of Reference to incorporate consideration of Green Deal business.

	High Impact: N/A
	Medium Impact: N/A
	Low Impact: The Code Manager, Green Deal Users, REC Change Panel

1 BACKGROUND

The Green Deal Panel is a sub-committee of the REC Change Panel and is tasked with overseeing all Green Deal related matters such as the Green Deal Arrangements and the GDCC Service Definition. The Green Deal Panel was established with effect from 01 September 2021 alongside the other REC Committees.

The functions of the Green Deal Panel are defined in its Terms of Reference.

It was anticipated that the Green Deal Panel would be convened on at least a quarterly basis – though, to date, this has not been required.

The Code Manager proposes to formally disband The Green Deal Panel and the business that would have been considered by the Green Deal Panel, be considered under the business of the REC Change Panel (or other existing Committee if the Change Panel considers more relevant on a per Change Proposal basis).

2 PROBLEM STATEMENT

Since the REC was established, no business has been raised that would require the Green Deal Panel to meet and therefore the group has not yet convened. As well as being an unnecessary administrative consideration, it is a challenge to keep the Members and Chair abreast of the wider REC Change Process, and the Green Deal Panel may therefore find it more challenging to discharge its functions in the event that it needs to be convened.

3 USER STORIES

REF.	USER STORIES
MARKET PARTICIPANT USER STORIES	
M1	As a party I want Green Deal matters, should they arise to be dealt with in a timely fashion. This could be difficult under the current arrangements where it is not possible to get a quorate panel to make decisions.

4 IMPACTS

RECCO / REC CODE MANAGER
RECCo
Code Manager (RPS)

REC DOCUMENTS / PRODUCTS
Green Deal Terms of Reference
Change Panel Terms of Reference
REC Baseline Statement

MHHS DESIGN
No Impact

MHHS DATA SPECIFICATION
No Impact

MHHS CODE DRAFTING
No Impact

The Code Manager proposes, that where Green Deal Panel business is to be discussed at the REC Change Panel, representation from the Green Deal Provider category will be invited to attend and participate in discussions ahead of voting. As per any other decision of the Change Panel, Members will be asked to objectively consider the wider market impact of a Change Proposal based on evidence presented to them – that principle will be unchanged for Green Deal matters, and the Members will be supported by the additional perspective of a Green Deal Provider representative. Green Deal Users (just like any other organisation) would retain the right to Appeal any decision made by the Change Panel.

A Category 3 Change will also be required to remove the Green Deal Terms of Reference from the REC Baseline Statement and also reassign REC Green Deal Documents, under the responsibility of the Change Panel. The change will also amend the Change Panel Terms of Reference to incorporate consideration of Green Deal business, as well as clarify the voting rules for Green Deal matters and the invitation of a Green Deal Provider representative to relevant parts of meetings.

5 CROSS CODE IMPACTS

No Cross Code Impacts have been identified in the development of this proposal.

6 CHANGE PATH AND RESPONSIBLE COMMITTEE

CHANGE PATH	SELF-GOVERNANCE

RESPONSIBLE COMMITTEE	CHANGE PANEL

This Change Proposal seeks to remove The Green Deal Terms of Reference from the REC documents suite and Baseline Statement and subsequently allow Green Deal business to be considered under the business of the REC Change Panel. This results in changes to the Change Panel Terms of Reference, which is a Category 2 Document. The decision on this Change Proposal should therefore be made by the Change Panel.

7 PRIORITY STATUS AND URGENCY

PRIORITISATION MATRIX

Category	Significance / Resource impacts / Urgency	Further selection / breakdown	Score (0-3)	Weighting	Weighted Score
Impacts	Consumer Impact	Direct	0	25	0
	Retail Markets Impact	Retail Risk(s)	0	15	0
	RECCo / REC Party / REC Service Provider Impact	Operational Effectiveness and Efficiencies	1	5	5
		Legal and Regulatory Compliance	0	13	0
Resource	Complexity / Effort / Duration		3	8	23
Strategic Alignment	Contribution to/ Alignment with the objectives of the REC		1	15	8
	Contribution to/ Alignment with RECCo's Forward Work Plan		0		0
Urgency *(The need to progress a change to meet a targeted date)*		Other Planned Activity (High Priority activity)	0	20	0
				Overall Priority Score (rounded)	35

Priority Status	LOW
Change Proposal Type	STANDARD

This change has a prioritisation score 35 (Low) and an urgency score of 0.

Operational Efficiency – score of 1 to reflect the efficiency in disbanding the Green Deal Panel and streamlining Committee's.

Resource – a score of 3 as this is a quick win for the Code Manager.

Strategic Alignment - score of 1 to reflect the need to facilitate the REC's mission statement to facilitate the efficient and effective running of the energy market, including its systems and processes.

8 SUMMARY OF CHANGE PROPOSAL PLAN

The Code Manager has already assessed the impacts of this Change Proposal and identified the required changes. We do not consider that additional solution development or impact assessment is required for this change. The Preliminary Change Report will be issued for a 10 Working Day consultation on 09 May 2024.

	FROM	TO
PRELIMINARY CHANGE REPORT AND CONSULTATION ISSUED	09/05/2024	23/05/2024
FINAL CHANGE REPORT ISSUED	07/06/2024	07/06/2024
RESPONSIBLE COMMITTEE DECISION	18/06/2024	18/06/2024
APPEAL WINDOW CLOSURE	02/07/2024	02/07/2024

9 GLOSSARY

TERM	DEFINITION
Change Panel	means the Sub-Committee of that name.
Green Deal Arrangements	means the document which prior to Retail Code Consolidation governed the processes and procedures that now form part of this Code and in particular the Green Deal Arrangements Schedule.
GDCC Service Definition	means the document of that name forming part of the Technical Specification that describes the Green Deal Central Charge Database service.