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## SECMP0070 Modification Report Consultation

### 1. Purpose

This is the Modification Report Consultation for [SECMP0070 'Permission to give Alt HAN Forum vires for enduring management and maintenance of the Exempt Premise List \(EPL\)'](#). We invite you to respond to this consultation in order to help inform the Change Board in its vote on this modification.

The Modification Report is included in this consultation pack, along with a response form containing the questions we seek your views on.

This consultation will close at **17:00 on Monday 11 March 2019**. The Change Board may not be able to consider late responses.

### 2. Summary of the proposal

#### What is the issue?

The Alt HAN Forum is constrained by the Alt HAN Service and Activities as outlined in SEC Section Z 'Alt HAN Arrangements'. Within Section Z, there is no information relating to the Exempt Premises List. However, in practice, management of the Exempt Premises List is linked to Alt HAN Activities and Services, as is outlined in the Supply Licence Conditions.

Under the current governance, there are risks associated with Alt HAN Co taking any action in contracting for the Exempt Premises List services, due to it not being explicitly referenced in the SEC. Such actions could be subject to challenge, due to funding of these activities via the Alt HAN Costs, which are only recoverable in respect of the Alt HAN Forum's specified functions and powers.

#### What is the Proposed Solution?

To avoid any potential risks of challenge, it is proposed to amend Section Z to include the management of the Exempt Premises List to fall under Alt HAN Services and Activities. This would then mean the Alt HAN Forum is within their remit to carry out the management of the Exempt Premises List uncontended.

#### Will I be impacted?

SECMP0070 is expected to impact the following SEC Parties:

- Large Suppliers
- Small Suppliers

Full details of how this modification may impact you can be found in the Modification Report.

### 3. Contact

If you have any questions on this modification, please contact **Jordan Crase** on 020 3574 8863 or email [sec.change@gemserv.com](mailto:sec.change@gemserv.com).