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## MP110 'Aligning SEC Appendix D with DCC Processes'

### Modification Report Consultation responses

#### Question 1: Do you believe that MP110 should be approved?

Question 1			
Respondent	Category	Response	Rationale
Western Power Distribution	Network Party	Reject	Whilst we support the intent of the modification we do not agree that the proposed legal text as it stands supports the solution. Please see comments under Question 2.
ScottishPower Energy Retail Ltd.	Large Supplier	Approve	With no identified impacts on other Parties, it would a sensible and pragmatic compromise to change the processes, set out in SEC Appendix D, to align with the evolved processes as amended by the SMKI PMA.
OVO (S) Electricity Ltd; OVO (S) Gas Ltd	Large Supplier	Approve	Ensuring best practice and the reduction in 'false' reporting on issues should be addressed. This Mod is looking to do that. We agree this Mod aligned to SEC Objective (f).

## Question 2: Please provide any further comments you may have

Question 2		
Respondent	Category	Comments
Western Power Distribution	Network Party	<p>We have the following comments on the legal text:</p> <ol style="list-style-type: none"> <li>1) States '.1.3' and should be '4.1.3'</li> <li>2) Section 4.1.3 b) states 'Authority to check' I we believe that this should state 'Authority, check'</li> <li>3) Section 4.3.3 b) states 'RAPP Sections Error: Reference source not found' and this needs correcting.</li> <li>4) States '.1.4' and should be '4.1.4'</li> <li>5) States '.1.5, and should be '4.1.5'</li> <li>6) States '.1' and should be '5.1'</li> <li>7) We are not sure that '5.1.10' is accurate as it states if the verification is unsuccessful move to point 5.1.11 which is to add the verified organisation which we believe is incorrect.</li> <li>8) States '.2' and should be '5.2'</li> <li>9) States '.3' and should be '5.3'</li> <li>10) Section 5.3.8 states 'and the SRO' and we question if this should be 'an SRO' or if not seek clarification of who is 'the' SRO</li> <li>11) Section 5.3.12 states 'by e-mail or via the DCC Service Desk' and we feel that to be consistent with the rest of the document it needs to clarify how the Service Desk should notify the applicant organisation</li> <li>12) States '.4' and should be '5.4'</li> <li>13) States '.5' and should be '5.5'</li> <li>14) States '.1' and should be '6.1'</li> <li>15) States '.4' and should be '6.4'</li> <li>16) States '.2' and should be '8.2'</li> </ol>

Question 2		
Respondent	Category	Comments
		<p>17) States '18.2.1' and should be '8.2.1'</p> <p>18) States '.2.2' and should be '8.2.2'</p> <p>19) States '.3.2' and should be '8.3.2'</p> <p>20) Section 8.3.2.3 states 'by e-mail or via the DCC Service Desk' and we feel that to be consistent with the rest of the document it needs to clarify how the Service Desk should notify the applicant organisation</p> <p>21) States '.3.4' and should be '8.3.4'</p>
ScottishPower Energy Retail Ltd.	Large Supplier	N/A
OVO (S) Electricity Ltd; OVO (S) Gas Ltd	Large Supplier	None