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Modification Decision

SECMP0027:

Amending Service Request Forecasting

Summary

This modification seeks to amend provisions for the Service Request (SR) Variance and Metrics Panel report. Specifically, it looks to ensure that the information on Users who fail to forecast their monthly demand within the 10% tolerance, as a result of the following SRs, will not be published by the Panel:

- SRV 2.2 'Top-Up Device' and
- SRV 7.4 'Read Supply Status'.

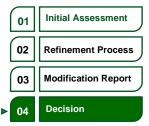
Further, it also introduces a list (owned by the Panel) to which other SRs can be added (or removed) in the future

Change Board Decision



 The Change Board believes by majority that SECMP0027 better facilitates the SEC Objectives and has therefore approved this Modification Proposal under Self-Governance. STREEC

What stage is this document in the process?



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About this Document

This is the Modification Decision document for SECMP0027. This document provides a summary of the Change Board discussions and conclusions on SECMP0027.

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1. Change Board discussions

The **majority** view of the Change Board is that SECMP0027 better facilitates General SEC Objectives (d) and (g) and should be **approved**.

Views against the General SEC Objectives Objective (d)¹

The **majority** of Change Board members believe this change will better facilitate Objective (d) as having a clear process for which service requests should be excluded from reporting will better ensure that Parties are not published as being in breach of their forecasts as a result of service requests that are hard to predict.

A minority of the Change Board believe this would not better facilitate Objective (d).

Objective (g)²

The **majority** of Change Board members believe this change would better facilitate Objective (g), as this change would provide more clarity on the process for excluding service requests, and would prevent unnecessary scrutiny being placed on Parties for breaches of their forecasting that were outside of their control.

A minority of the Change Board believe this would not better facilitate Objective (g) as they consider the Panel already has the ability to exclude service requests from reports, and so this solution doesn't add anything. They also consider that this new process could reduce flexibility around the exclusion of service requests from these reports.

For the avoidance of doubt, the Change Board believe that SECMP0027 is neutral against the remaining Objectives.

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² Facilitate the efficient and transparent administration and implementation of this Code.



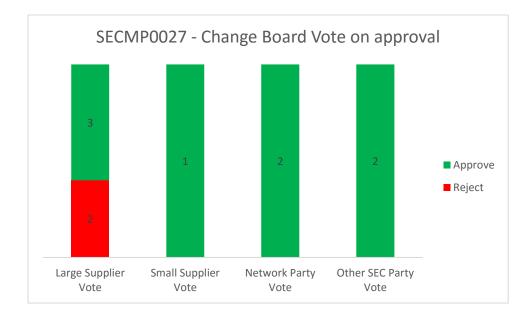
¹ Facilitate effective competition between persons engaged in, or in Commercial Activities connected with, the Supply of Energy.



2. Change Board Vote

This section sets out the breakdown of the Change Board's vote.

The Change Board voted to approve SECMP0027.



One Large Supplier abstained from the vote as they had no view either way on the proposal.

One Network Party abstained from the vote as they did not believe SECMP0027 will have any impact on Gas Transporters.

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3. Change Board decision

The Change Board:

- CONSIDERED the Final Modification Report and Modification Report Consultation responses for SECMP0027;
- **AGREED** not to send the Final Modification Report back to the Panel for further clarification;
- APPROVED SECMP0027 for implementation on 1st November 2018; and
- PROVIDED rationale as to why SECMP0027 better facilitates the General SEC Objectives.

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