Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured

Xoserve Governance Team to fill out all of the information in the sections coloured

# General Details

|  |  |  |  |
| --- | --- | --- | --- |
| Change Reference: | XRN5307 | | |
| Change Title: | Amendments to V15 of the Service Description Table | | |
| Date Raised: | 29/12/2020 | | |
| Requestor Details: | Name: | Angela Clarke | |
| Email: | Angela.clarke@xoserve.com | |
| Telephone: | 0121 229 5050 | |
| Sponsor | Jayne McGlone | |
| Change Requested | Amendment to DSC Service Description Table | | Amendment to CDSP Service Document |
|

Proposer Requirements

|  |  |
| --- | --- |
| Amendment to CDSP Service Document |  |
| Amendment to DSC Service Description Table   |  | | --- | | Introduction of new lines | | Deletion of existing lines | | To merge existing lines | | Cosmetic changes | | Amendment to DSC Document | | It is proposed to add 3 new service lines to support the Deed of Undertaking Process to reflect that Xoserve will be administering a consolidated Deed of Undertaking on behalf of IGTs when new Suppliers enter the market.   |  |  | | --- | --- | | **Service line ref** | **Description** | | ASiGT CS SA9 03 | Coordinate the deed of undertaking on behalf of iGTs in response to an application from a licensed applicant supplier | | ASiGT CS SA9 04 | Coordinate the deed of undertaking on behalf of iGTs in response to an application from a new IGT | | ASGT-CS SA9-14 | Coordinate a deed a Deed of Undertaking on behalf of the DNs and NTS |   **Amendments to support Mod 0780s**  A number of references to section G have been made to the Service Description table to reflect changes made in support of Mod 0780s – ‘Re-ordering of the UNC in advance of Faster Switching’. The mod was to re-align the UNC to match the re-ordering as per the legal text that was proposed for the switching programme. The work that was carried out for the legal text changes was carried out by Dentons who made a number of changes to TPD Section G as which included re-ordering the current text (at that time) and the removal of TPD Sections G1.19, G5 and G6 to be reinstated within TPD Sections J1.9,TPD Section B, Annex B-3 and TPD Section B8.  The DSC service Description Table has now been updated to reflect the changes to the code references that have been amended as part of the mod. To clarify the mod was to merely propose to re-order specific sections of the UNC and should be considered a non-material change   |  |  |  | | --- | --- | --- | | **Category** | **Lines impacted** | **References amended** | | Direct Services – Code Services | 65 | 143 | | Agency Services GT -Code Services | 19 | 61 | | Agency Services IGT Code Services | 3 | 8 | | Specific Services | 1 | 1 | | **Total** | **88** | **213** | |
|  |  |

# Presented at ChMC for information

|  |  |
| --- | --- |
| Date |  |

# CoMC Voting Outcome

|  |  |  |
| --- | --- | --- |
| Voting Outcome: | Amendment to CDSP Document | |
| Amendment to DSC Service Table | |
| Comments |  | |
| Meeting Date: | Click here to enter a date. | |
| Overall Outcome: | No | Yes |

Please send the completed forms to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

Version Control

# Document

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author(s) | Remarks |
| 1.0 | Proposal | 04/01/2021 | Angela Clarke | New Proposal |

# Template

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Date | Author | Remarks |
| 0.1 | Draft | 13/05/2020 | Angela Clarke | Template created based on DSC Change Proposal Document doc v7 |
| 0.2 | Sent for review | 15/06/2020 | Angela Clarke | Amended to make it clear that any changes are presented at ChMC for information only |
| 1 | Approved | 25/06/2020 | Angela Clarke | Final version approved by Sam Lattimer |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |