

Change Request Proposal & Portfolio Board Appeal Form - Version 9

Originator Details			
Submitted By	Gareth Hepworth	Contact Number	01216232366
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Authorising Manager M2/E2*	Dave Williamson	Business Area	IT Investment and Solution Delivery
		Cost Centre	To Be Confirmed

*M2/E2 Approval required for all Change Requests and EXEC Approval is required for Business & Process Improvements (Prior to ICAF Review)

Change Request Details			
Change Request Title	DES Access Restriction and Audit		
Internal/External Change	Internal Change	Analysis Only?	Yes
Change Driver Type	Business / Process Improvement		
Change Description	<p>To facilitate a domestic consumer switch; Xoserve has to Provide DES access to Price Comparison Websites (PCWs). Only data related to market sector code 'D' should be provided. The desired data items are; Meter Point Reference Number (MPRN), address including postcode, Meter Serial Number (MSN), Local Distribution Zone (LDZ) ID, meter mechanism code, meter capacity, current Supplier ID (shortcode), Gas Transporter (GT) ID, Smart Meter Equipment Technical (SMETs) code and Annual Quantity (AQ). This is applicable to iGT sites too.</p> <p>Furthermore, an audit log of which MPRNs have been accessed by which account Data needs to be obtained to enable effective auditing. Data considered to facilitate the auditing requirements are; Meter Point Reference Number (MPRN), address, date and time of enquiry.</p> <p>This change is required to support the Competition and Markets Authority (CMA) order to provide data to Price comparison Websites (PCWs) to facilitate faster switching.</p> <p>The analysis is required as soon as is reasonably practical, and must determine implementation feasibility options, costs and timescales, including the earliest possible implementation date.</p> <p>Link to Mod 0593</p> <p>Link to Competition and Markets Authority (CMA) Order</p>		
Solution Type	Enduring Solution	Interim Solution Duration (If Known)	N/A
Target Date	Click Here For Calendar	Urgency	High
Associated XRN Number(s)	N/A		
Associated COR Number(s)	N/A		
Associated MOD Number(s)	Mod 0593		

Associated Risk Reference(s)	
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Impact to Systems / Processes	
Detail of UKLP Scope / Impact Assessment	Change Request need to be raised for impact assessment on UKLINK for implementing the change in the new DES.
Other Impacted System(s) / Processes	N/A
Detail of Impact to System(s) / Processes	N/A
Has this change been approved in UK Link Committee?	N/A
Date of UK Link Committee approval	N/A

Network Code Impact	
Detail of Impact to Network Code	Permission modification 0593 would need to be implemented. (Please note the solution points to SPAA schedule 23- this would need to be amended to reflect an additional section for the PCW view created in DES).

Change Request Scoring				
Mandatory/ Network Code	Customer Service/Satisfaction	Safety	Cost Benefit (£)	Total*
5 = OFGEM/Legislative Enforcement	5 = OFGEM/Legislative Enforcement	1 = Little or no Impact	1 = >Five Thousand	12

* The Total is automated and will refresh when you reopen this Change Request

Please submit your Change Request along with the appropriate authorising evidence to the following mail address:

bss.change.mgt@xoserve.com

Portfolio Board Appeal			
(Section to be completed only if seeking to appeal a rejection at ICAF)			
Date of ICAF Rejection	Click Here For Calendar	Portfolio Board Appeal Date	Click Here For Calendar
Reason for Appeal			
Impact of changing the ICAF Decision			

Impact of not changing the ICAF Decision	
Outcome of Portfolio Board Appeal	
Outcome of Portfolio Board Appeal	