



## **UK Link Changes**

ChMC agenda item 4.2

## Agenda item 4.2.1 - Overview of Modifications impacting UK Link Systems

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- This agenda item reviews any UNC modifications which have been raised since the last ChMC (Change Management Committee) meeting to assess whether there will be impacts to UK Link as a result
- This is a brief verbal update
- This is covered in more detail in 'Bubbling Under / Horizon Scanning'

### Proposal

- Is this required or is the more comprehensive discussion during 'bubbling under' of greater benefit?

## Agenda item 4.2.2 Implementation Plan / UK Link Modification / Outages

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- This section covers the implementation plan; formerly the focus of UKLC (UK Link Committee)
- The rules surrounding UKLC were previously described in Section U of UNC
- These have fallen away

# Previous Rules Section U of UNC

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- Section U of UNC stated:
  - If a change was being made to UK Link Systems
    - The Transporter must make a summary of the change available, for a 10 day period, for Users to comment upon (representations)
    - The Transporter must serve the following notice **from the point of approval** by UK Link Committee:
      - Impacts to User systems – 6 months notice
      - Impacts to User processes – 4 months notice
      - No impacts to Users – 0 months notice
    - Changes classified as Class 1, Class 2 and Class 3 changes

# UKLC expedited process

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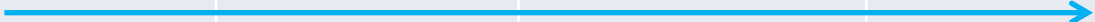
- Due to the increase in change and requirement for immediate approvals of changes during Nexus the following amendments were made to the UKLC process:
  - Two UKLC meetings were held a month
  - Two change packs were issued a month – fortnightly process
  - Representation comments were reduced from 10 days to 9 days
  - Approvals were speeded up

# ChMC proposal

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- We are proposing, from January 2018 to revert back to the UKLC process from before Nexus:
  - One change pack to be issued the Friday following ChMC
  - Ten business days of representations
  - The CDSP have 5 business days to respond to the representations
    - Representations to be emailed to the distribution list and published on Joint Office website
  - Approval to be sought at ChMC the following week
    - Note – the representations will be the Friday before the meeting the following Wednesday – late submission
    - Should there be extensive representation comments submitted approval may be deferred

# Example – January - February 2018

Monday	Tuesday	Wednesday	Thursday	Friday
		10 <sup>th</sup> ChMC		12 <sup>th</sup> Change Pack issued Representations triggered
15 <sup>th</sup> SDG to discuss CP*				
				26 <sup>th</sup> Representations for Users close out
				2 <sup>nd</sup> Feb Xoserve issue and publish representations
5 <sup>th</sup> SDG to discuss CP*		7 <sup>th</sup> ChMC to approve		

Blue = Xoserve Activity, Green = User activity, Black = all

\* Subject to change / governance structure

# Other Points to Note

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- We issue changes as the CDSP therefore we aim to identify all impacted parties
  - All Users are encouraged to validate our assessment
- We classify changes as D or F – Documentation or Functional changes
- We aim to retain the notification periods of at least 6 months for a system change, 4 months for a process change, no notification period where there is no impact to Users
- Changes will be subject to ChMC release approach and will be prioritised accordingly therefore no implementation date will be provided, unless known or a rough estimate can be provided



# ChMC Considerations

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- What works well, what does not work well?
- What could be improved?
- Is there any activity Users would like for early engagement with change?
- Is there a long enough time to respond to change?
- Are Users comfortable to revert to one CP a month?

\*subject to change with a wider review

Feedback welcome to [uklink@xoserve.com](mailto:uklink@xoserve.com)