DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured ▉
Xoserve to fill out all of the information in the sections coloured ▉

A1: General Details

Change Reference:	XRN4922
Change Title:	Review of the CSSC (Central Switching Service Consequential Changes) Shipper Business Requirements Document
Date Raised:	10/04/2019

Sponsor Representative Details:	Organisation:	Xoserve
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Xoserve Representative Details:	Name:	Michael Payley
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Change Status:	☐ Proposal	☐ With DSG	☐ Out for Review
	☐ Voting	☒ Approved	☐ Rejected

A2: Impacted Parties

Customer Class(es):	☒ Shipper	☐ Distribution Network Operator
	☐ NG Transmission	☐ IGT
	☐ Other	

A3: Proposer Requirements / Final (redlined) Change

Change Description:	The purpose of this Change Proposal is to facilitate an industry review, across Shipper organisations, for the CSSC Shipper Business Requirements Document.

It was agreed at the DSC Change Management Committee meeting on 10th April 2019 that further industry consultation is required before ChMC can make an approval decision.

The first step is to include the Shipper BRD within the April 2019 Change Pack for an initial review, and then it'll return to ChMC in May for discussion on any responses collected during the consultation period, and potentially an approval from ChMC will be sought. |

	The Shipper BRD can be found here:
	  8. Switching-Programme It is important to note that the above BRD is not the final version. The above document presents the requirements identified during High Level Design; the BRD will evolve during Detailed Design; therefore, the **only** purpose of the Change Pack review is to gather review comments for the high level design.
Proposed Release:	N/A – Documentation Review Only

Proposed Consultation Period:	☒ 10 Working Days	☐ 20 Working Days
	☐ 30 Working Days	☐ Other [Specify Here]

A4: Benefits and Justification

Benefit Description:	N/A – Documentation Review Only
	What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?
Benefit Realisation:	N/A – Documentation Review Only
	When are the benefits of the change likely to be realised?
Benefit Dependencies:	N/A – Documentation Review Only
	Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.

A5: Final Delivery Sub-Group (DSG) Recommendations – N/A

Final DSG Recommendation:	*Until a final decision is achieved, please refer to section C of the form.*		
	☐ Approve	☐ Reject	☐ Defer
DSG Recommended Release:	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY		

A6: Funding – N/A

Funding Classes:	☐ Shipper	XX %
	☐ National Grid Transmission	XX %
	☐ Distribution Network Operator	XX %
	☐ IGT	XX %

	☐ Other <please specify>	XX %
Service Line(s)		
ROM or funding details:		
Funding Comments:	This section is not applicable as there are no delivery costs.	

A7: ChMC Recommendation – 10th April 2019

Change Status:	☒ Approve (to proceed for an initial review within the April Change Pack)	☐ Reject	☐ Defer
Industry Consultation:	☒ 10 Working Days		☐ 20 Working Days
	☐ 30 Working Days		☐ Other [Specify Here]
Expected date of receipt for responses (to Xoserve)	30/04/2019		

DSC Consultation Issue:	☒ Yes	☐ No
Date Issued:	12/04/2019	
Comms Ref(s):	2293.3 – RJ – ES	
Number of Responses:	1 response, asking for additional detail in the BRD	

A7: Detailed Design Change Pack – 17th February 2020

DSC Consultation Issue:	☒ Yes	☐ No
Date Issued:	17/02/2020	
Comms Ref(s):	2533.1 - MT - JR	
Number of Responses:	We received two responses, one approval and one that included comments which we have addressed within the Representation Matrix.	

A8: DSC Voting Outcome

Solution Voting:	☒ Shipper	Approve
	☐ National Grid Transmission	Please select.
	☐ Distribution Network Operator	Please select.
	☐ IGT	Please select.

Meeting Date:	08/05/2019
Release Date:	N/A – High Level BRD Approved
Overall Outcome:	☐ No ☒ Yes N/A