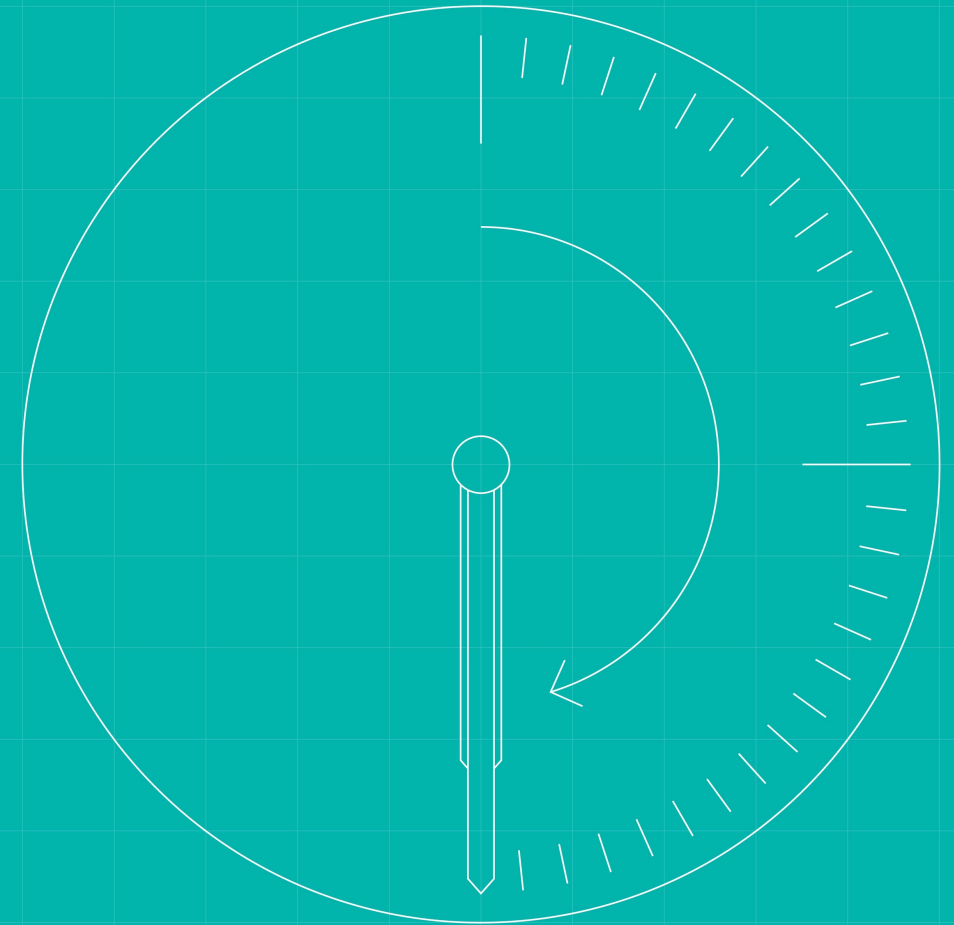


CR034 Impact Assessment Report & Recommendations



DECISION: CR034: Review the outputs of Impact Assessment and make a decision on next steps

CR034 – Impact Assessment Summary

Objective:

DAG to review the outputs of the reissued CR034 Impact Assessments and advise SRO on their decision to approve or reject the Change Requests.

Headlines:

- Response to the CR034 Impact Assessment were mixed between support of and objection to the implementation of the Change Request.
- Overall: **10 respondents supported the change; 8 respondents rejected the change; and 1 respondent abstained.**
- **The supporters of the change highlighted the following items/themes to support their decision:**
 - The change will have minimal impacts on other parties, as it will impact Helix alone as the Change Raiser.
- **The respondents who voted against the Change Request did so on the following basis:**
 - The proposed wording impacts the Registration Service and conflicts with CR018 and MHHS-DIN-676 which proposes to change E2E1009 to align with CR018.
 - One respondent argued that slowing response times lowers ambition as part of the transition to Net Zero.
- **Further comments:**
 - Following a number of rejections from LDSOs, the Programme had conversations with the Change Raiser, St Clements, and the DAG DNO rep, to confirm and clarify that **the change will apply to Helix only**, and will therefore not conflict with CR018 and MHHS-DIN-676.
- **Programme implementation plan:**
 - If the change is approved, it will be implemented in Interim Release 7, on 31st January 2024. This will ensure the change is ready for NFT Cycle 2 in June 2024.
 - The Programme has drafted a redlined version of the NFR documentation, explicitly noting that the requirement has changed for Helix only.

CR034 – Submitted Impact Assessments

| Programme Parties | CR032 Recommendations | | | |
|-------------------|-----------------------|----------|----------|------------|
| | Yes | No | Abstain | No Reply |
| Large Suppliers | 2 | 1 | - | 2 |
| Medium Suppliers | 1 | - | - | 6 |
| Small Suppliers | - | - | - | 33 |
| I&C | 1 | - | - | 40 |
| DNOs | 1 | 3 | - | 2 |
| iDNOs | - | 2 | - | 11 |
| Ind. Agents | 2 | 1 | - | 44 |
| Supplier Agents | - | - | - | 7 |
| S/W Providers | 1 | 1 | - | 23 |
| REC Code Manager | - | - | - | 1 |
| National Grid ESO | - | - | - | 1 |
| Consumer | - | - | - | 1 |
| Elexon (Helix) | 1 | - | - | - |
| DCC | - | - | 1 | - |
| SRO / IM & LDP | 1 | - | - | - |
| IPA | - | - | - | 1 |
| Avanade | - | - | - | 1 |
| Totals | 10 | 8 | 1 | 173 |

| Market Share | | | |
|--------------|-----|---------|----------|
| Yes | No | Abstain | No Reply |
| 41% | 29% | - | 30% |
| 10% | - | - | 90% |
| - | - | - | 100% |
| 32% | - | - | 68% |

Market Share information is according to the latest Meter Point Administration Number (MPAN) data held by the Programme as of August 2023. Market Share has not been provided for constituencies where MPAN data is not currently available.

Notes:
 The classification of Independent and Supplier Agents is maintained by the Programme Party Coordinator and is subject to change.

Rationale for being marked down as abstained:

- Smart DCC abstained from providing a recommendation as the proposed changes do not impact them.

CR034 Impacts – Views on the proposed approach (Page 1)

| Programme Parties | Range of respondents' views on benefits and concerns (related to the approach in CR034) |
|-------------------------|--|
| Large Suppliers | <ul style="list-style-type: none"> + Two of the three responding Large Suppliers supported the implementation of the Change Request. + They anticipated no material impact on their services as a result of the change. – One responding Large Supplier rejected the implementation of the Change Request. – The rejecting respondent did so on the basis that not all impacted flows were addressed within the Change Request to determine if the delay in response times would cause an impact to processing timelines downstream, so they felt unable to fully assess the impacts of the change. |
| Medium Suppliers | <ul style="list-style-type: none"> + The one responding Medium Supplier supported the implementation of the Change Request. |
| Small Suppliers | <p><i>Did not respond.</i></p> |
| I&C | <ul style="list-style-type: none"> + The one responding I&C Supplier supported the implementation of the Change Request. <ul style="list-style-type: none"> ▪ They queried whether an immediate asynchronous ACK[nowledgement] would be returned on receipt of payload. |
| DNOs | <ul style="list-style-type: none"> + One of the four responding DNOs supported the implementation of the Change Request. They did so following clarification that the change would apply to Helix as the Change Raiser only. – Three of the four responding DNOs rejected the implementation of the Change Request. – They rejected the change on the basis that the proposed wording impacts the Registration Service and conflicts with CR018 and MHHS-DIN-676 which proposes to change E2E1009 to align with CR018. |
| iDNOs | <ul style="list-style-type: none"> – Both of the responding iDNOs rejected the implementation of the Change Request. – They rejected the change on the basis that the Proposed wording impacts the Registration Service and conflicts with CR018 and MHHS-DIN-676 which proposes to change E2E1009 to align with CR018. |
| Agents | <ul style="list-style-type: none"> + Two of the three responding Agents supported the implementation of the Change Request. + The change would have no impact upon their solutions. – One responding Agent rejected the implementation of the Change Request. – They did so on the basis that they have invested in cutting edge technology to deliver near real time responsiveness to play their part in the transition to the smart grid and overall government Net Zero ambitions. They state that they are not supportive of any change which lowers ambition as part of the transition to Net Zero. <ul style="list-style-type: none"> ▪ One supporter of the change stated that they believe the proposed wording should not exclude IF-021, as these are not currently excluded. |

CR034 Impacts – Views on the proposed approach (Page 2)

| Programme Parties | Range of respondents' views on benefits and concerns (related to the approach in CR034) |
|---------------------------|--|
| S/W Providers | <ul style="list-style-type: none"> + One of the two responding Software Providers supported the implementation of the Change Request. + They stated that the change would not impact them. - One Software Provider rejected the implementation of the Change Request. - They did so on the basis that the Proposed wording impacts the Registration Service and conflicts with CR018 and MHHS-DIN-676 which proposes to change E2E1009 to align with CR018. |
| REC Code Manager | <i>Did not respond.</i> |
| National Grid ESO | <i>Did not respond.</i> |
| Consumer | <i>Did not respond.</i> |
| Elexon (Helix) | <ul style="list-style-type: none"> + As the Change Raiser, Helix are in favour of the implementation of the Change Request. |
| SRO / IM & LDP | <ul style="list-style-type: none"> + The Programme supports the implementation of the Change Request. + The change only impacts Helix, so should have minimal consequences. <ul style="list-style-type: none"> ▪ If approved, the change will be implemented in Interim Release 7, in preparation for NFT Cycle 2. The Programme has drafted a redlined version of the NFR documentation, explicitly noting that the requirement has changed for Helix only. |
| IPA | <i>Did not respond.</i> |
| Avanade | <i>Did not respond.</i> |