




DSC Change Proposal

Change Reference Number: XRN4795

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Xoserve to fill out all of the information in this colour ■

Section A1: General Details	
Change Title	Amendments to the PARR (520a) reporting
Date Raised	23 rd October 2018
Sponsor Organisation	Performance Assurance committee
Sponsor Name	John Welch
Sponsor Contact Details	John.welch@npower.com
Xoserve Contact Name	Emma Smith
Xoserve Contact Details	Emma.Smith@xoserve.com
Change Status	Proposal / With DSG / Out for review / Voting / Approved or Rejected
Section A2: Impacted Parties	
Customer Class(es)	<input checked="" type="checkbox"/> Shipper <input type="checkbox"/> National Grid Transmission <input type="checkbox"/> Distribution Network Operator <input type="checkbox"/> IGT
Section A3: Proposer Requirements / Final (redlined) Change	
<p>Require 3 changes to be made to the existing PARR (MOD520a) reporting:</p> <ol style="list-style-type: none"> Reporting to only provide the data for those Users that have a portfolio and are relevant to be shown the reporting Provide reporting at M-1 where possible (currently M-2 for some reports) Amend read performance report to report the total number of reads received for the month per class (currently only provides positive reporting where all expected reads have been received for the month per supply point/class) <p>Please see table attached for detailed breakdown of which reports are required</p>  <p>PARR reporting amendments.xlsx</p>	
Proposed Release (Feb/Jun/Nov/Minor)	31/12/2018
Proposed Consultation Period	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other: Not required
Section A4: Benefits and Justification	
Benefit Description <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>	Clearly identify the difference between zero returns and zero performance. Provides up to date reporting where possible Changing the scope of the report provides a more informed view of read performance
Benefit Realisation <i>When are the benefits of the change likely to be realised?</i>	Immediately following production of reports
Benefit Dependencies <i>Please detail any dependencies that would be outside the scope</i>	Amendments to be made prior the date the



<i>of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i>	reports are scheduled to run
Section A5: Final Delivery Sub-Group (DSG) Recommendations	
<i>Until a final decision is achieved, please refer to section C of the form.</i>	
Not required to be sent to DSG	
Final DSG Recommendation	Approve / Reject / Defer
DSG Recommended Release	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY
Section A6: Funding	
Funding Classes	<input type="checkbox"/> Shipper XX% <input type="checkbox"/> National Grid Transmission XX% <input type="checkbox"/> Distribution Network Operator XX% <input type="checkbox"/> IGT XX%
Service Line(s)	Service area 3 (DS-NCS SA03-01)
ROM or funding details	Will be funded from the existing PAC budget
Funding Comments	
Section A7: ChMC Recommendation	
Change Status	<input type="checkbox"/> Approve – Issue to DSG <input type="checkbox"/> Defer – Issue for review <input type="checkbox"/> Reject
Industry Consultation	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
Expected date of receipt for responses (to Xoserve)	XX/XX/XXXX
DSC Consultation	
Issued	<input type="checkbox"/> Yes <input type="checkbox"/> No
Date Issued	
Comms Ref(s)	
Number of Responses	
Section A8: DSC Voting Outcome	
Solution Voting	<input type="checkbox"/> Shipper Approve / Reject / NA / Abstain <input type="checkbox"/> National Grid Transmission Approve / Reject / NA / Abstain <input type="checkbox"/> Distribution Network Operator Approve / Reject / NA / Abstain <input type="checkbox"/> IGT Approve / Reject / NA / Abstain
Meeting Date	XX/XX/XXXX
Release Date	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA
Overall Outcome	Approved for Release X / Rejected

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Document Version History

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Approval	25/10/18	Xoserve	Additional information added

Template Version History

Version	Status	Date	Author(s)	Summary of Changes
3.0	Approved	17/07/18	Emma Smith	Template approved at ChMC on 11 th July
4.0	Approved	07/09/18	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1