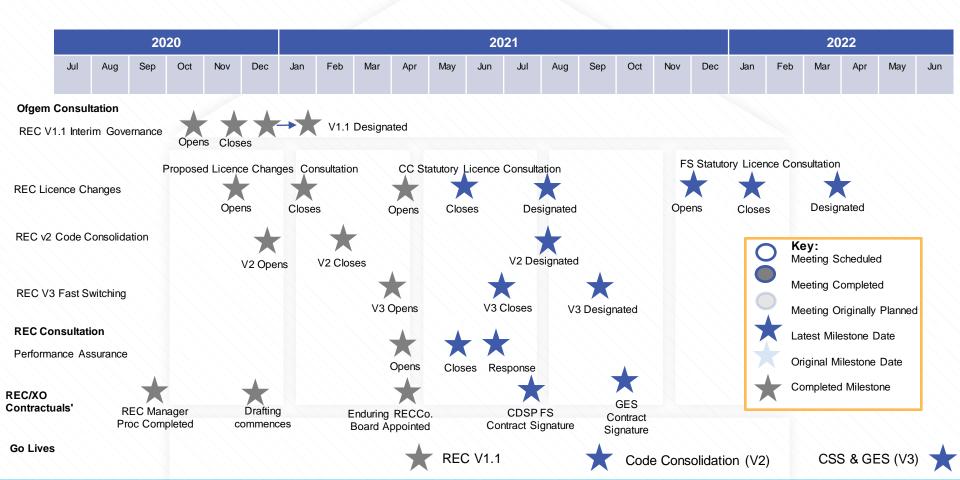
XOserve

REC Update

21 July 2021 v2.0

Contract Management Committee

Planned Meetings Update & Key Milestones



Ofgem Consultation Update

- REC V2 REC Code Consolidation Consultation
 - Decision published 30 April 2021
 - CR -D092 submitted on 21 June 2021 to implement V2 schedules, any further amendments will need to be raised via change control process.
- CM Performance Assurance Consultation
 - Decision published 2 July 2021
- RCC Statutory Licence Changes Consultation
 - Decision published 2 July 2021
- REC V3 Faster Switching Schedules
 - (Data Access Schedule; Interpretation; Data Management; Registration Service; Registrable Measurement Point Lifecycle; Address Management; Switching Service Management)
 - CR-75 introducing CSS Interface Provider role
 - Consultation commenced 01 April responses due 30 July
 - Xoserve response to Q2.1 and Q2.2 shared with CoMC

SCR- Impacts to UNC – updated following CoMC

- SCR –Code Consolidation REC V2 (Sept 2021)
 - Mod submitted by Ofgem for presentation at Mod Panel on 20 May /IGT Panel 28 May
 - Notice to implement Mod768 issued 2 July

- SCR Faster Switching REC V3 (summer 2022)
 - Amendments to UNC to align with REC (B;G;M; GT-D)

Release of Protected Information to RECCo

- Mod 0762 the Retail Energy Code Company as a new User type to the Data Permissions Matrix – implemented with effect from 12 July 2021
- IGT UNC Mod 155 has been raised
 - Decision expected at IGT UNC Panel on 23 July 2021
- Progressed work with the Performance Assurance (RPA) Code Manager in parallel with Mod development
 - Anonymised data extract provided to RPA for assessment
 - DRR approved at June CoMC
 - Amended DRR presented at July CoMC for approval

Next Steps

- DSC CP has been raised (XRN5352 Development of the REC Performance Assurance reporting)
 - Expected that the change will be delivered to RECCo under the framework agreement that has now been agreed.
 - CP raised to cover support costs to:
 - Perform analysis,
 - Verify accessibility of data
 - Generate sample reports (and redact / pseudonymise data until UNC / IGT UNC Mods approved)
 - This is proposed to be done manually with very small sample data (views requested on this approach)
- UNC REC V3 Consequential Changes published published version queried
- Discussions to be held with RECCo ahead of GES contract negotiations:
 - DSC Customer access to gas enquiry services decision still pending
 - Scope of GES to be baselined as part of V3 consultation response review

Data Access – Discussion

- V3 response to Q2.1 and Q2.2 shared with CoMC reps prior to CoMC.
- Discuss views/concerns......

Other CM Engagements

- Engagement ongoing with the Technical Assurance Code Manager
 - Provision of metadata for EMAR population
 - Need to define the process for provision of on-going change (and integration of the Change Management processes)

Other CM Engagements – for awareness

- Engagement initiated with the Governance Code Manager
 - Awaiting confirmation of what products are expected at what stage during the change cycle
 - IA level ROM? HLSO?
 - Design products High Level Solution options? Revised interface design formats (file formats / screens / rejection codes?)
 - Impacts are not possible to assess until available
 - We need to assess how this will integrate with the DSC change processes
 - Initial proposal flagged that major releases would be implemented in line with electricity (Thursday evening), and that there would be three major releases (Feb / June / Nov)
 - Views?
 - Mitigations? relaxation of SLAs, amending invoice cycles