

UPCO002 IAD Last Access Report

Business Evaluation Report (BER) Voting Outcome Report

1. Background

A Business Evaluation Report (BER) was presented to the User Pays User Committee (UPUC) on 11th January and 16th February 2010 in respect of Change Order Reference UPCO002 entitled IAD Last Access Report.

On 17th February 2010 xoserve invited votes from Users Pays Customers to accept or reject the BER and funding of the BER before 17:00 on Wednesday 3rd March 2010.

2. Voting

xoserve received votes from four (4) User Pays Customers during the Voting Period, none of the voting customers have provided permission to disclose their identity. The results of these votes can be found in the following table;

<u>User Pays Customer</u>	<u>For / Against</u>
Confidential	For
Confidential	For
Confidential	For
Confidential	For

3. Outcome

Following the Voting Period the IAD Last Accessed Report Change Order UPCO002 is deemed **Approved** by the User Pays User Committee in accordance with the provisions of Clause 6.2 of the UPUC Terms of Reference.

4. Next Steps

Planned implementation of the IAD Last Accessed Report as a Non-Code User Pays service to begin and actions include:

- Amendment required to the 'Agency Charging Statement' (ACS) - Appendix 1 Schedule of User Pays Services and User Pays Service Charges, Service Item 2
- Amendment required to 'Services Schedule for the Provision of Non-Code User Pays Services', Part 5 Table 1 & 2
- Obtaining DN & NTS approval for ACS changes (2 weeks)
- Ofgem to review and approve ACS changes (28 days)
- Changes to charges published (35 days prior to implementation)
- Changes to xoserve's operational processes

xoserve will provide ongoing progress updates via UPUC.