

Changes to the Modification Rules post FGO Implementation Page 1



- **Removal of User Pays**
 - Costs of a change still a factor to be considered in the Modification process
 - Who pays for change allocated by the Budget and Charging methodology, Charging Lines and Change Management Procedures
- **CDSP identified within the Modification Rules**
 - Issued industry notifications associated with modifications
 - CDSP may raise a modification to authorise the amendment of the DSC for the fulfillment of the DSC Objectives or is necessary to allow the CDS to comply with a Legal Requirement
- **CDSP to provide a ROM prior to a modification being issued to consultation or where Panel determine a detailed cost estimate is not needed**

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- Where the CDSP is requested to provide a detailed cost estimate, the DSC Change Management Committee will take the necessary steps to ensure compliance and keep the Modification Panel informed of any delay or likely delay in doing so
- The CDSP is to provide a written report to Panel if it is not able to comply with a request for the latest Cost Estimate
- The CDSP may make representations
 - When a modification is issued to workgroup (initial representation)
 - When a modification is issued to consultation

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Panel Interaction with DSC and CDSP

- The CDSP is to participate in each Workgroup (unless authorised not to do so by the Modification Panel), and shall attend any meeting of the Modification Panel if requested to do so
- The CDSP is to nominate one or more persons authorised to represent the CDSP in communicating with, the Code Administrator, Modification Panel and any Workgroup
- The CDSP is entitled to make representations in respect of Modification Proposals but it is understood that the CDSP will usually make representations for a Modification to amend the DSC
- Where a Modification Proposal to amend the DSC is proposed to be treated as a Self-Governance, the CDSP may make representations to seek an Authority's decision
- ROM Requests on behalf of Panel or Workgroup are to be submitted by the Code Administrator



- Changes to CDSP service documents are to be made using Change Management Procedures (CMP)
- Should such a modification be raised without following the CMP, the Change Management Committee may ask for the Modification Rules to be dis-applied
- The CDSP and Change Management Committee are to cooperate/support the Modification Panel and Workgroups
- CDSP is to support early engagement by a Proposer
- The Change Management Committee may seek a view from the Modification Panel should they not be able to resolve an issue