XOserve

Market Participant Identity Process – migration to UNC

Governance Approach

- UNC Modification proposed to place the obligation on CDSP to maintain a register of Market Participant Identifies
 - Potentially linked to Section V Admission
 - GT-D CDSP and UK Link potential to consider elements regarding process and publication
- A separate UNC Modification (not in the SCR) as the migration is planned in advance of REC v2.0 go live
- Will result in new DSC Service Lines to maintain processes and publication of Market Participant Identities
- CDSP will report to DSC Committees (noting that additional parties may be impacted beyond Core DSC parties)
 - Change Management Committee consider 'technical' impacts to existing participants systems and processes
 - Contract Management Committee to provide assurances surrounding process control
 - Guidelines document to be managed via DSC Contract Management –
 predominantly relates to fact based checks against recognised datasets e.g.
 Licensing / Companies House
 - Consideration of non DSC party views

Guidance Document

- Guidance Document describes:
 - Verification Checks against data sources
 - Business Rules against considerations for CDSP to assess Market Participant Applications
 - Obligation to follow a predefined review cycle
 - Approval Group and Approach
 - Appeals
- Proposed that the Guidance Document is managed within DSC Contract Management Committee – not a UNCC document



Recommendation - Transition

Transition:

- Planned to formally transition mastering of MDD Market Participant Identities across to CDSP from February 2020
 - Includes DSC notice periods to allow for any changes to LWIs and systems
 - Technical changes will be limited publication source changed to Xoserve.com
 - Maintain existing SPAA MP Id MDD format where possible
- Ofgem Programme is looking to source Market Participant data from UK Link from November 2019
- Gas MDD will be from two sources from February 2020 until REC v2.0 implementation (2021)
- Proposed that the MDD publication timescales align
 - Note, activities within the two timelines may differ so start point may be different
 - This will rely upon DSC Committee creating a subgroup for MDD to correspond with the SPAA Change Board



Recommendation - Enduring

- Enduring:
 - Expected that CSS will want to consume MP Id data from Electricity and Gas in the same format, and to the same timelines
 - Implement a message (format and means is not currently defined) to notify MP
 Id population (and delta) as part of CSS Consequential changes to CSS
 - Implement a file to notify MP Id population (and delta) as part of CSS Consequential changes to Market Participants

