



UNC Modification 0682 - Market Participant MDD Migration to
UNC Governance from the SPAA

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
- A Change Proposal has been raised with the CDSP to deliver these activities – XRN4851
- 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
- Document available for discussion
 - Is development through UNC Workgroup or CoMC?

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

Process Proposal

- The intention is to set up a sub group of DSC CoMC which will be conducted on the same day as the current SPAA CB where the process currently sits
- The intention is for the CDSP to chair the MDD section of the current SPAA CB
- Given commonality of approval, we suggest adopting the current SPAA process steps
- We expect that, as the process matures, we will assess the efficacy of the Guidelines Document (maintained by CoMC) to see if the process approach can be streamlined
- Any changes made in the future to the MDD process will be communicated through DSC committees

Process Steps and Timing Rules

Process Steps	Timing Rule
Closing date for submitting MDD Changes	3WD before Change Pack Issued
MDD Change Pack Issued	5WD before closing date for comments
Closing date for comments	3WD before comments issued
Comments Issued	5WD before SPAA CB
SPAA CB (MDD Market Participant section hosted by CDSP)	2nd Tuesday of every month
Confirmation of Modified MDD table/Voting outcomes and minutes Issued	5WD after CB
Appeals Window Closes	5WD after confirmation of MDD modifications
Confirmation of MDD release contents	2WD after appeal window closure
MDD Release Go-Live	3WD after confirmation of contents

Working Backwards from SPAA Change Board

Working Forwards from SPAA Change Board

Example Dates for new Process

Process Steps	Timing Rule	August 2019 MDD Release	September 2019 MDD Release
Closing date for submitting MDD Changes	3WD before Change Pack Issued	17/06/2019	22/07/2019
MDD Change Pack Issued	5WD before closing date for comments	20/06/2019	25/07/2019
Closing date for comments	3WD before comments issued	27/06/2019	01/08/2019
Comments Issued	5WD before SPAA CB	02/07/2019	06/08/2019
SPAA CB (MDD Market Participant section hosted by CDSP)	2nd Tuesday of every month	09/07/2019	13/08/2019
Confirmation of Modified MDD table/Voting outcomes and minutes Issued	5WD after CB	16/07/2019	20/08/2019
Appeals Window Closes	5WD after confirmation of MDD modifications	23/07/2019	27/08/2019
Confirmation of MDD release contents	2WD after appeal window closure	25/07/2019	29/08/2019
MDD Release Go-Live	3WD after confirmation of contents	30/07/2019	03/09/2019