### **CMP 213 post-modification review**





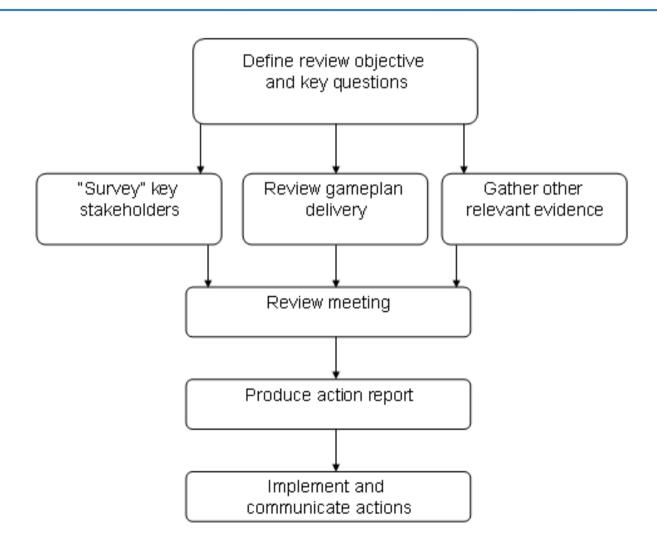


Adelle Spouge 29<sup>th</sup> November 2013

#### **Purpose**

To understand issues and learning from the CMP213 modification development process, specifically around industry engagement and process improvements.

### **Review process**



## Responses: industry engagement

	X
Special TCMF	Some felt "Bamboozled" by
■ Pre-mod engagement	report ■Topic complex
Fact-sheet on mod	
Process clear and transparent	Industry engagement too inclusive?
Small supplier engagement	
■Good level of detail in report	

# Responses: workgroup process

	×
Two day meetings	Spacing between meetings
<ul><li>Pacing of meetings</li><li>Agreeing dates in advance</li></ul>	Scope of work too large for tight timescales
<ul><li>"Car park" list for out of scope discussions</li></ul>	■WG engagement in analysis and development of proposal could be better
<ul> <li>Chair unbiased and impartial</li> <li>NG staff open to challenge/questioning and good at explaining complex info clearly</li> </ul>	<ul> <li>Material could be on website more quickly</li> <li>WG large and at times unmanageable</li> </ul>

### **Responses: production of report**

	X
■WG contribution to summaries of their own views	File sharing with WG prior to use of Yammer
<ul> <li>Using sectional approach to CA consultation report drafting</li> <li>Fact sheet</li> </ul>	<ul> <li>Dropbox not supported</li> <li>Tight timescales for both WG and NG to turn around report</li> </ul>
Use of Yammer to circulate large documents	Format of report can be repetitive

#### Other issues considered

- Expertise and technical issues limited Industry experts
- Scope of modification disagreement about whether should have been 1 or 3 modifications
- Timelines —extremely challenging for WG and NG
- National Grid internal processes

#### **Actions**

- Repeat what has worked well for future large scale mods
- Make improvements in highlighted process areas for example:
  - spacing of WG meetings
  - consultation response forms
  - WG report structure
  - investigate file sharing mechanisms

#### Points to consider for CUSC Panel

- Timescales
- WG chairmanship
- WG member appointments
  - Process
  - Could academics be included?
  - Separate for methodology development, assessment and implementation?
- Impact assessment modelling should this be done by NG or Ofgem

### **Any questions?**



**Adelle Spouge 01926 653142** 

Adelle.spouge@nationalgrid.com