

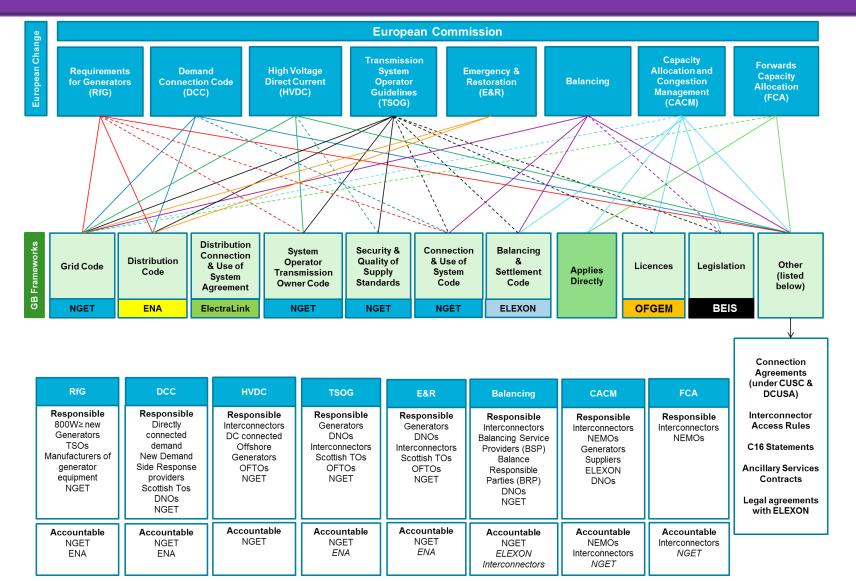
Introduction

- This slidepack was first presented to the JESG on 21st October 2016
- It has been updated following subsequent discussions:
 - Comments received from JESG attendees and Code Administrators on options and assessment criteria
 - Teleconference held 3rd November to validate options and assessment criteria
 - Code Administrators have started briefing their Code Panels on Implementation options

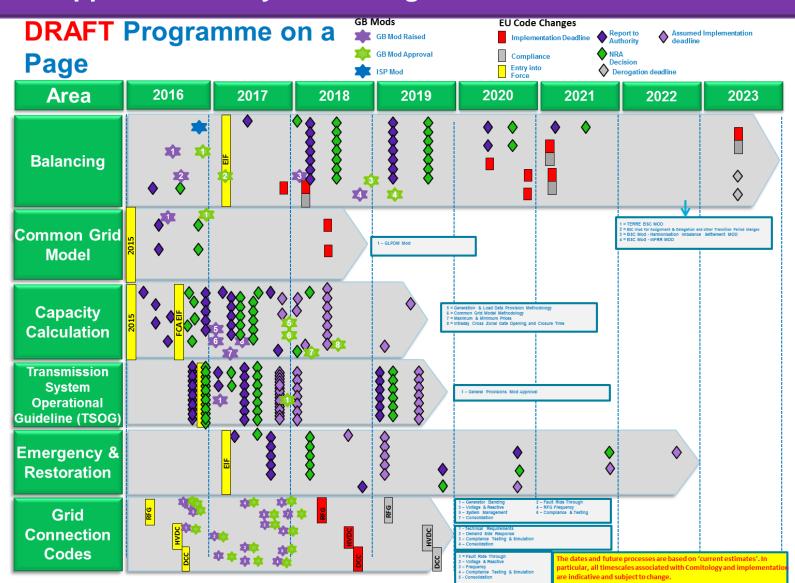
Agenda

- Current approach
- Alternative options
- Assessment Criteria
- Next Steps

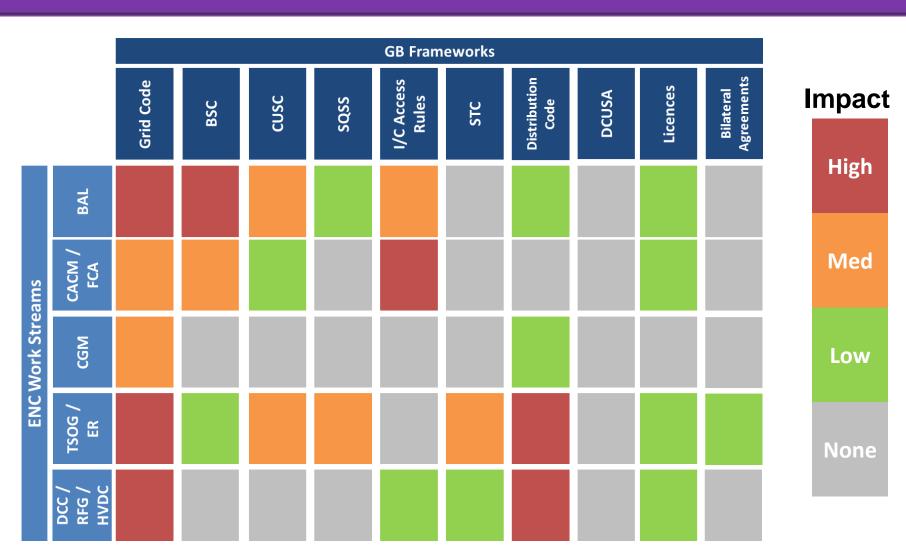
Current Approach – Multiple Interactions to manage



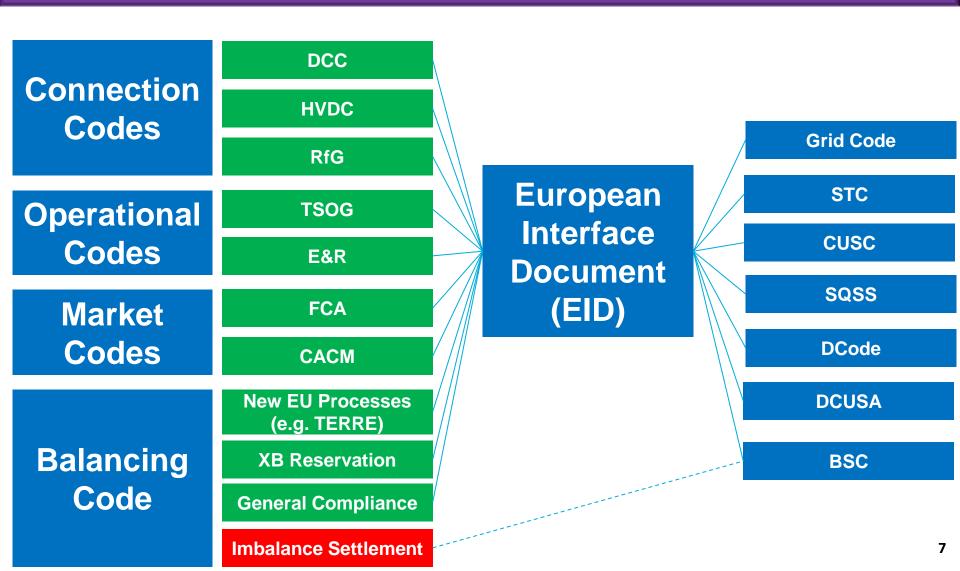
Current Approach – Many interacting deadlines



Current Approach – Large scale change to GB frameworks



Alternative Options – Full EID



Alternative Options – Full EID – Pros / Cons

- ✓ Compliance
- √ Future changes
 - ✓ Easier to Integrate methodologies published after EIF and turn areas of the ENCs on or off
- √ Ease of implementation
 - ✓ ENCs without an obvious GB equivalent (e.g. CACM & FCA)
 - √ Facilitates managing interactions between ENCs
- ✓ Accessibility
- √ Governance
 - √ compatible with CGR3 & CACOP
 - ✓ Reflect European governance

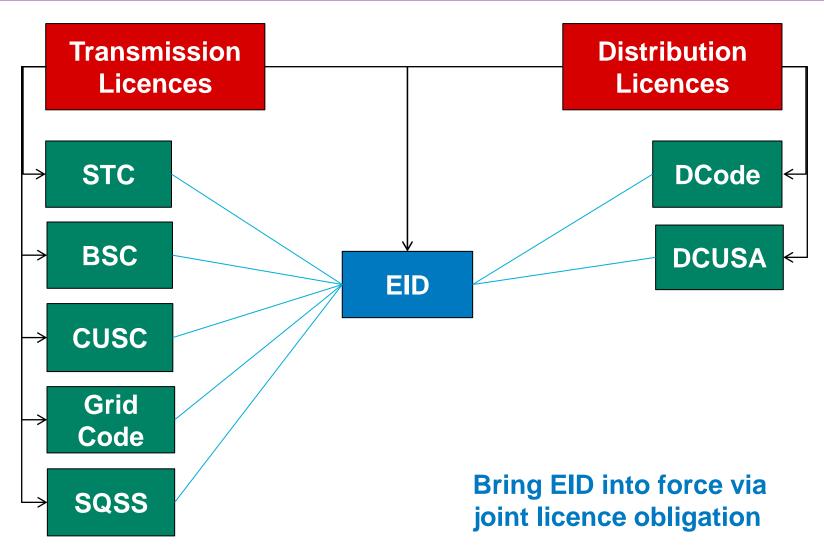
Licence changes

EID brought into existence via licence modifications

Greater Coordination required

- Reference to GB codes and EID would be required when the authority makes decisions
- GB Code changes still required
 - Some GB code changes would still be required (Imbalance Settlement)
 - Cross-referencing from EID to existing GB codes would still be required

Alternative Options – Full EID – Framework for delivery



Alternative Options – Full EID – "Code" Administration

cusc	Grid Code	STC	sqss	DCode	DCUSA	BSC	EID
nationalgrid				energynetworks association	ElectraLink	ELEXON	ТВС

Code Administration Code of Practice: Principle 13

"Code Administrators will ensure cross Code coordination to progress changes efficiently where modifications impact multiple Codes"

Alternative Options – Are there any intermediate options?

- Is there a 'half-way house'?
- Can licence changes be avoided?
- Is there something that is easier to implement?
- Concept of an "EID-Lite"

Current Approach

EID-Lite

Alternative Options – EID-Lite Variants

- What could be considered as an EID-Lite?
 - Append only relevant EID sections to corresponding GB codes as content similar
 - Create new EID covering all new EU processes and append to only one existing GB code
 - Append same new EID to all existing codes (i.e. the same content duplicated across the different GB codes)
 - Incorporate most of the new EU processes into a new nonlegally binding document that references to existing GB codes and EU legislation

Current Approach

EID-Lite

EID-Lite Option 1

- Create a new "EID" section in corresponding GB codes
 - New sections would require separate governance process from "GB" content of code (due to restrictions on changing EU law)



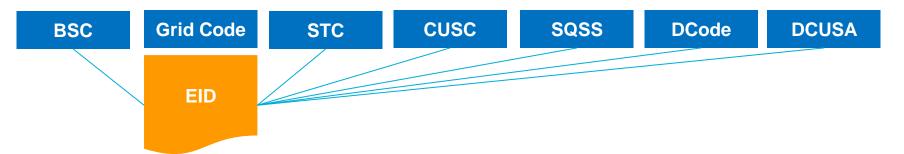
 JESG initial view: Of the proposed options, this was the most favoured by JESG attendees

Current Approach

EID-Lite Option 1

EID-Lite Option 2

- Create a new EID covering all new EU processes and append to only one existing GB code
 - New section would require separate governance and to be referenced in other GB frameworks



 JESG initial view: This option could be the most difficult to achieve.

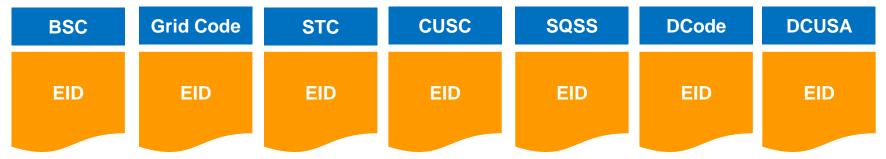
Current Approach

EID-Lite Option 2



EID-Lite Option 3

- Append the same new EID to all existing codes (i.e. the same content duplicated across the different GB codes)
 - New sections would require separate governance process from "GB" content of code (due to restrictions on changing EU law)



 JESG initial view: This option could be very complicated to implement.

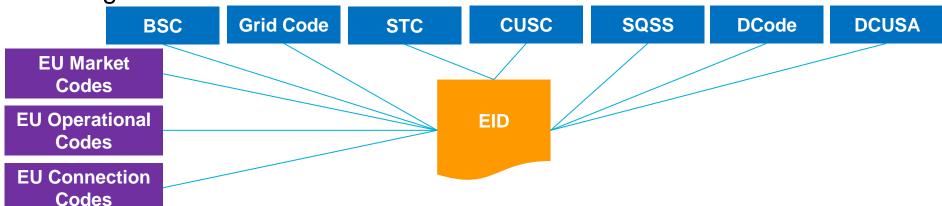
Current Approach

EID-Lite Option 3



EID-Lite Option 4

 Incorporate most of the new EU processes into a new, non-legally binding document that references both existing GB codes and EU legislation



 JESG initial view: the status of such a document could cause confusion and lead to the document being ignored by GB stakeholders

Current Approach

EID-Lite Option 4

Alternative Options – EID-Lite Variants

- Based on feedback from JESG and the validation call held on 3rd November 2016, EID-Lite options 2, 3 and 4 were ruled out
- However, stakeholders will have the option to provide comments on these options and complete the scoring matrix for them if they would like to

Current Approach

EID-Lite 1

EID-Lite 2

EID-Lite 3

EID-Lite 4

Assessment Criteria

 Assessment criteria have been developed in order to assess the different options. These are available in a scoring matrix spreadsheet.

Ease of use

GB Stakeholders

TSO/DNOs

Additional documents required

Guidance notes required

Governance & Licence

Changes required

Consistency across users

Ease of future changes

Code governance direction of travel

Timescales

Re-work

All ENCs follow same implementation approach

Appropriate timescales

Implementation & Compliance

GB Compliance demonstration

Coordination of changes

Ability to undo changes

Next Steps

- Code Administrators continue to brief Code Panels and highlight opportunity for Panels to respond
- Next JESG on 23rd November will be used as a further opportunity to discuss options and scoring
- Scoring matrix provided please submit your comments and completed matrix by 7th December 2016
- Validate scoring at JESG on 13th December and discuss next steps