

Code Governance Review 2 – Potential changes Appeals Process and Self Governance Statement



Governance Standing Group – 15th February 2013

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Current Self Governance appeals process

- A CUSC Party, National Consumer Council, BSC Party or Materially Affected Party may appeal a Self Governance decision to the Authority
 - An appeal can be made up to and including 15 Business days after the CUSC Panel Self Governance vote
 - The appealing Party must also notify the CUSC Panel Secretary that an appeal has been made
 - Implementation of the Self Governance CUSC Modification is suspended pending the outcome of an appeal
- The Code Administrator currently publishes in the CUSC Headline Report the CUSC Panel determination
- However, this does not contain the detail for the Panel's determination, this is detailed within the Final Modification Report
- 8.25.14 states the trigger for the 15 working day appeal window is the date of the CUSC Panel determination **and not** the date of publication of that determination

Proposed change for the Self governance appeals process

- Ofgem are proposing that appeal window is reduced from 15 days to 10 days after the publication of the CUSC Panel's determination

Governance Standing group discussion

Options for publication of the CUSC Panel members Self Governance vote determination:

- **Headline Report** – leave it as it is, Headline Report currently does not have the detail for the Self Governance vote
- **Headline Report** –details the Self Governance vote (CUSC Panel will not have the option to review this)
- **Final Modification Report** – is updated with the description of the rational for the CUSC Panel determination and is published 1 business day after the CUSC Panel meeting

Self Governance Statement

- The licence drafting suggests that inclusion of the Self-governance statement to be within the formal set of minutes which would be sent to the Authority within 6 working days of the meeting
 - Currently the CUSC Panel minutes are agreed at the next CUSC Panel meeting
 - Currently a separate Self Governance statement is sent to the Authority and published on the National Grid website

Self Governance Statement

- GSG discussion
 - CUSC Headline Report to include the Self Governance statement?
 - Approve the CUSC Panel Minutes within 6 days via email but this would put a lot pressure on the CUSC Panel Secretary and CUSC Panel members
 - Continue to submit the Self Governance statement separately and publish on the National Grid website