

## Code Administrator Meeting Summary

### Meeting Name: CMP335/6 Workgroup 2

Date: 9 March 2020

### Contact Details

Chair: Paul Mullen

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Proposer: Eleanor Horn

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### Key areas of discussion

- The updated modification timeline for CMP335/336 was shared with the workgroup – the Workgroup Consultation will be issued 26 March 2020. The Panel timeline is proposed to be reduced in order for the Code Administrator Consultation to be extended by 3 days.
- The Workgroup further discussed the three areas that will be addressed under CMP335/336:
  - **Allocating the bands:** Create a process for allocating Final Demand Sites (as defined under CMP334) to the bands (determined under CMP332) as per paragraphs 24 and 25 of the Direction
  - **Dispute resolution:** Determine if existing processes for dispute resolution (CUSC Section 7.2 & 7.3) remain effective as per paragraphs 32 and 36 of the Direction
    - The Workgroup noted that Workgroup Alternatives have been raised on CMP332 to have more than 1 Transmission Band;
    - The Proposer confirmed they intend to follow the existing methodology in Sections 7.2 and 7.3 of CUSC for Transmission Disputes;
    - Although the ideal scenario is to resolve Disputes ahead of the CUSC Implementation Date of 1 April 2021 so this can be reflected in the Final Tariffs, the Workgroup noted that DNO disputes are highly unlikely to be resolved by this date. This increases the risk that ESO will under recover TNUoS if tariffs are set without knowing the outcome of disputes; and
    - There was need for more clarity on the disputes process for Transmission, and the Proposer took an action to provide a diagram for the next workgroup.

**Billing processes:** Update Demand TNUoS billing processes for the revised CMP332 methodology

- The ESO revenue team presented options for billing the TDR:
  - The Original Proposal is for suppliers to include counts of Final Demand Sites in their monthly forecasts of expected demand to NGENSO;
  - NGENSO's (preferred) alternative proposal that they are preparing is to calculate monthly invoices based on the latest actual site count for each supplier and each charging band. This would be using the latest month's actuals as a forecast for the next month; and
  - Another option is to bill on a daily basis. However, there was no Workgroup support for this.

### Next Steps

- The next Workgroup will be on 16 March 2020 at which we will review the Workgroup Report (including the Workgroup Consultation questions) and the legal text.

For further information, please contact Paul Mullen.