

# DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured ■  
 Xoserve to fill out all of the information in the sections coloured ■

## A1: General Details


Change Reference:	XRN4920		
Change Title:	Review of the CSSC (Central Switching Service Consequential Changes) Gemini Business Requirements Document		
Date Raised:	10/04/2019		
Sponsor Representative Details:	Organisation:	Xoserve	
	Name:	Emma Lyndon	
	Email:	<a href="mailto:emma.i.lyndon@xoserve.com">emma.i.lyndon@xoserve.com</a>	
	Telephone:	0121 7592 2538	
Xoserve Representative Details:	Name:	Michael Payley	
	Email:	<a href="mailto:michael.payley@xoserve.com">michael.payley@xoserve.com</a>	
	Telephone:	0121 623 2361	
Change Status:	<input type="checkbox"/> Proposal	<input type="checkbox"/> With DSG	<input checked="" type="checkbox"/> Out for Review
	<input type="checkbox"/> Voting	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected

## A2: Impacted Parties

Customer Class(es):	<input checked="" type="checkbox"/> Shipper	<input checked="" type="checkbox"/> Distribution Network Operator
	<input checked="" type="checkbox"/> NG Transmission	<input checked="" type="checkbox"/> IGT
	<input type="checkbox"/> Other	

## A3: Proposer Requirements / Final (redlined) Change

Change Description:	<p>The purpose of this Change Proposal is to facilitate an industry review, across Gemini associated organisations, for the CSSC Gemini Business Requirements Document.</p> <p>It was agreed at the DSC Change Management Committee meeting on 10<sup>th</sup> April 2019 that further industry consultation is required before ChMC can make an approval decision.</p> <p>The first step is to include the Gemini BRD within the April 2019 Change Pack for an initial review, and then it'll return to ChMC in May for discussion on any responses collected during the consultation period, and potentially an approval from ChMC will be sought.</p>
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	<p>The Gemini BRD can be found here:</p> <div style="text-align: center;">               8.              Switching-Programme         </div> <p>It is important to note that the above BRD is not the final version. The above document presents the requirements identified during High Level Design; the BRD will evolve during Detailed Design; therefore, the <b>only</b> purpose of the Change Pack review is to gather review comments for the high level design.</p>	
Proposed Release:	N/A – Documentation Review Only	
Proposed Consultation Period:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 20 Working Days
	<input type="checkbox"/> 30 Working Days	<input type="checkbox"/> Other [Specify Here]

#### A4: Benefits and Justification

Benefit Description:	<p>N/A – Documentation Review Only</p> <p><i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i></p>	
Benefit Realisation:	<p>N/A – Documentation Review Only</p> <p><i>When are the benefits of the change likely to be realised?</i></p>	
Benefit Dependencies:	<p>N/A – Documentation Review Only</p> <p><i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i></p>	

#### A5: Final Delivery Sub-Group (DSG) Recommendations – N/A

Final DSG Recommendation:	<i>Until a final decision is achieved, please refer to section C of the form.</i>		
DSG Recommended Release:	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
DSG Recommended Release:	Release X: Feb/Jun/Nov XX or Adhoc DD/MM/YYYY		

#### A6: Funding – N/A

Funding Classes:	<input type="checkbox"/> Shipper	XX %
	<input type="checkbox"/> National Grid Transmission	XX %
	<input type="checkbox"/> Distribution Network Operator	XX %
	<input type="checkbox"/> IGT	XX %
	<input type="checkbox"/> Other <please specify>	XX %

Service Line(s)	
ROM or funding details:	
Funding Comments:	This section is not applicable as there are no delivery costs.

### A7: ChMC Recommendation – 10<sup>th</sup> April 2019

Change Status:	<input checked="" type="checkbox"/> Approve ( to proceed for an initial review within the April Change Pack)	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer
Industry Consultation:	<input checked="" type="checkbox"/> 10 Working Days	<input type="checkbox"/> 20 Working Days	
	<input type="checkbox"/> 30 Working Days	<input type="checkbox"/> Other [Specify Here]	
Expected date of receipt for responses (to Xserve)	30/04/2019		

DSC Consultation Issue:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Date Issued:	12/04/2019	
Comms Ref(s):	2293.1 – RJ – ES	
Number of Responses:	TBC	

### A8: DSC Voting Outcome

Solution Voting:	<input type="checkbox"/> Shipper	Please select.	
	<input type="checkbox"/> National Grid Transmission	Please select.	
	<input type="checkbox"/> Distribution Network Operator	Please select.	
	<input type="checkbox"/> IGT	Please select.	
Meeting Date:	Click here to enter a date.		
Release Date:	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA		
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> Yes	If [Yes] please specify <Release>

Please send the completed forms to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

## Change Representation (to be completed by User and returned for response)

User Contact Details:	Organisation:		
	Name:		
	Email:		
	Telephone:		
Representation Status:	<i>Do you approve the high level BRD?</i>		
Representation Publication:	<input type="checkbox"/> Publish	<input type="checkbox"/> Private	
Representation Comments:	<i>List any comments on the BRD here</i>		
Xoserve Response			

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# Version Control

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## Document

Version	Status	Date	Author(s)	Remarks
1	Draft	10/04/2019	Xoserve	Initial Draft
2	Out for review	12/04/19	Xoserve	Sent out for review following ChMC meeting on 10 <sup>th</sup> April

## Template

Version	Status	Date	Author(s)	Remarks
3.0	Superseded	17/07/2018	Emma Smith	Template approved at ChMC on 11th July 2018.
4.0	Superseded	07/09/2018	Emma Smith	Minor wording amendments and additional customer group impact within Appendix 1.
5.0	Superseded	10/12/2018	Heather Spensley	Template moved to new Word template as part of Corporate Identity changes.
6.0	Approved	12/12/2018	Simon Harris	Cosmetic changes made. Approved at ChMC on the 12 <sup>th</sup> December 2018.