



5th February 2016

Agreed Procedure Notification

Mod_09_15: AP07 Amendment to Update Process re Submission Failure

1 MODIFICATIONS COMMITTEE MEETING 65 MINUTES

Proposer SEMO

MO Member discussed the rationale behind this proposal advising that this was the result of a minor finding in the Annual Audit. It was noted that in the event of MDP Meter Submission Failure time didn't always allow for the process step of filling specific section of the Meter Submission Failure form in AP07 and fax submission. The Committee was not happy with the proposed wording change of '*if time allows*' as it is not clear whether the requirement should be carried out at a later stage or not. There was a consensus to remove the fax submission completely. MO Member advised that the legal drafting could be changed to reflect this. The Committee were happy to vote on this proposal subject to legal drafting.

2 NOTIFICATION

As per Section 2.223 of the T&SC, the Modifications Committee wish to notify the RAs of the effective date for Agreed Procedure Mod_09_15 AP07 Amendment to Update Process re Submission Failure to be **Wednesday 10th February 2016**.

3 LEGAL DRAFTING

As set out in Mod_09_15 AP07 Amendment to Update Process re Submission Failure, subject to the legal drafting changes as set out below:



Revised Legal
Drafting