

MODIFICATION PROPOSAL FORM			
Proposer <i>(Company)</i>	Date of receipt <i>(assigned by Secretariat)</i>	Type of Proposal <i>(delete as appropriate)</i>	Modification Proposal ID <i>(assigned by Secretariat)</i>
UR/CRU	31st May 2022	Standard	Mod_05_22
Contact Details for Modification Proposal Originator			
Name	Telephone number	Email address	
Karen Shiels		karen.shiels@uregni.gov.uk	
Modification Proposal Title			
SEMO Performance Reporting Publication Frequency			
Documents affected <i>(delete as appropriate)</i>	Section(s) Affected	Version number of T&SC or Agreed Procedure used in Drafting	
T&SC Part B Appendix E: Data Publication	B.16.2 Appendix E	V25 9 November 2021	
Explanation of Proposed Change <i>(mandatory by originator)</i>			
<p>This Modification proposes to change the frequency of preparation and publication of the SEMO Performance Reports from monthly to quarterly.</p> <p>The RAs have in recent months considered the possibility of streamlining some of SEMO's reports and have earmarked the SEMO monthly performance report as a report which could potentially be prepared and published less frequently while still providing important and relevant information.</p> <p>The RAs are of the view that it is important that the information contained in this performance report would continue to be broken down by month so as the current transparency is maintained. This proposal also allows time for information which at times hasn't been available in monthly reports to be provided in the quarterly report.</p> <p>In advance of the RAs raising this Modification we requested SEMO raise this possible change with market participants and so SEMO raised it at the January 2022 MOUG and asked for any feedback. We understand no feedback was received.</p> <p>Following feedback from market participants as part of the SEMO Price Control process a SEMO Focus Group was set up to aid transparency and accountability of SEMO's performance and development. This group first met on 22 March 2022 and the proposal to move from monthly to quarterly for the SEMO Performance Report was again raised. Limited feedback was received in general to the reporting section and the RAs indicated that if there were no additional comments from participants it would be taken as general support for the reporting proposals.</p> <p>SEMO have published separate monthly performance reports up to and including March 2022. No report has been published for April 2022. If this Modification is approved it is expected that the first quarterly performance report would relate to April, May and June 2022 with a view to being published July/early August 2022.</p>			
Legal Drafting Change <i>(Clearly show proposed code change using tracked changes, if proposer fails to identify changes, please indicate best estimate of potential changes)</i>			

B.16.2 Information Sharing

B.16.2.1 The Market Operator shall report to the Regulatory Authorities in writing on a **monthly quarterly** basis or at such other intervals as the Regulatory Authorities may reasonably request and in such manner and to such an extent as reasonably specified by the Regulatory Authorities. The Market Operator shall publish such reports. The reports shall set out in reasonable detail information about:

- (a) the performance by the Market Operator of its rights, powers, functions and obligations under the Code; and
- (b) factual information relating to the exercise of rights and the carrying out of functions by Parties under the Code.

Appendix E Data Publication

Table 1 – Data publication list part 3: updated Monthly

Time	Item / Data Record	Term	Subscript
Monthly			
Within five Working Days of its creation	Market Operator Performance Report		
At least one Working Day before start of Month	Monthly Maintenance Schedule Generator Unit outages	--	--
At least one Working Day before start of Month	Monthly Maintenance Schedule Transmission System line outages	--	
At least once every Month	Registered Capacity	RC	u

Table 3A – Data publication list part 3A: updated Quarterly

Time	Item / Data Record	Term	Subscript
Quarterly			
Within one month from the end of each quarter ending March, June, September and December each year.	Market Operator Performance Report		

Modification Proposal Justification

(Clearly state the reason for the Modification)

This Modification seeks to streamline the publication of SEMO's regulatory reporting while maintaining transparency on a monthly basis.

Code Objectives Furthered

(State the Code Objectives the Proposal furthers, see Section 1.3 of Part A and/or Section A.2.1.4 of Part B of the T&SC for Code Objectives)

- (b) to facilitate the efficient, economic and coordinated operation, administration and development of the Single Electricity Market in a financially secure manner;

This Modification aims to facilitate the efficient administration of the SEM by reducing the number of reports to be produced while maintaining transparency of the information which will continue to be presented on a monthly basis.

(e) to provide transparency in the operation of the Single Electricity Market; Transparency of the performance of the SEM may be furthered by the Modification as more time is available to ensure information is available to be reported upon.

Implication of not implementing the Modification Proposal

(State the possible outcomes should the Modification Proposal not be implemented)

If this Modification is not implemented SEMO will continue to publish performance reports each month. It may continue to be the case that some information may not be available when the report is due to be published.

<p>Working Group <i>(State if Working Group considered necessary to develop proposal)</i></p>	<p>Impacts <i>(Indicate the impacts on systems, resources, processes and/or procedures; also indicate impacts on any other Market Code such as Capacity Market Code, Grid Code, Exchange Rules etc.)</i></p>
n/a	n/a

Please return this form to Secretariat by email to balancingmodifications@sem-o.com

Notes on completing Modification Proposal Form:

1. If a person submits a Modification Proposal on behalf of another person, that person who proposes the material of the change should be identified on the Modification Proposal Form as the Modification Proposal Originator.
2. Any person raising a Modification Proposal shall ensure that their proposal is clear and substantiated with the appropriate detail including the way in which it furthers the Code Objectives to enable it to be fully considered by the Modifications Committee.
3. Each Modification Proposal will include a draft text of the proposed Modification to the Code unless, if raising a Provisional Modification Proposal whereby legal drafting text is not imperative.
4. For the purposes of this Modification Proposal Form, the following terms shall have the following meanings:

Agreed Procedure(s):	means the detailed procedures to be followed by Parties in performing their obligations and functions under the Code as listed in either Part A or Part B Appendix D "List of Agreed Procedures". The Proposer will need to specify whether the Agreed Procedure to modify refers to Part A, Part B or both.
T&SC / Code:	means the Trading and Settlement Code for the Single Electricity Market. The Proposer will also need to specify whether all Part A, Part B, Part C of the Code or a subset of these, are affected by the proposed Modification;
Modification Proposal:	means the proposal to modify the Code as set out in the attached form
Derivative Work:	means any text or work which incorporates or contains all or part of the Modification Proposal or any adaptation, abridgement, expansion or other modification of the Modification Proposal

The terms "Market Operator", "Modifications Committee" and "Regulatory Authorities" shall have the meanings assigned to those terms in the Code.

In consideration for the right to submit, and have the Modification Proposal assessed in accordance with the terms of Section 2 of Part A or Chapter B of Part B of the Code (and Part A Agreed Procedure 12 or Part B Agreed Procedure 12) , which I have read and understand, I agree as follows:

1. I hereby grant a worldwide, perpetual, royalty-free, non-exclusive licence:
 - 1.1 to the Market Operator and the Regulatory Authorities to publish and/or distribute the Modification Proposal for free and unrestricted access;
 - 1.2 to the Regulatory Authorities, the Modifications Committee and each member of the Modifications Committee to amend, adapt, combine, abridge, expand or otherwise modify the Modification Proposal at their sole discretion for the purpose of developing the Modification Proposal in accordance with the Code;
 - 1.3 to the Market Operator and the Regulatory Authorities to incorporate the Modification Proposal into the Code;
 - 1.4 to all Parties to the Code and the Regulatory Authorities to use, reproduce and distribute the Modification Proposal, whether as part of the Code or otherwise, for any purpose arising out of or in connection with the Code.
2. The licences set out in clause 1 shall equally apply to any Derivative Works.
3. I hereby waive in favour of the Parties to the Code and the Regulatory Authorities any and all moral rights I may have arising out of or in connection with the Modification Proposal or any Derivative Works.
4. I hereby warrant that, except where expressly indicated otherwise, I am the owner of the copyright and any other intellectual property and proprietary rights in the Modification Proposal and, where not the owner, I have the requisite permissions to grant the rights set out in this form.
5. I hereby acknowledge that the Modification Proposal may be rejected by the Modifications Committee and/or the Regulatory Authorities and that there is no guarantee that my Modification Proposal will be incorporated into the Code.