Change Proposal – F40/01 (Page 1 of 2)	**CP No: 986**
	Version: 1.0

Title   Amendments to BSCP38

Description of Change

There is currently some lack of clarity in BSCP38.   This has resulted in inconsistencies in the process and instances where parties have submitted incorrect forms due to misleading instructions in the BSCP.

Proposed Solution(s)

It is suggested that the following amendments are made to BSCP38 to improve the clarity of the document.

1) Change forms to 5.1 and 5.2 instead of 5.1 and 5.3. References made to this can be found in the first Paragraph on Page 6, 1.2 of BSCP38. On Page 18, 5.2 of the document entitled "BSCP38/5.2: No Longer Used" should also be removed to reflect this.

2) Item 1.2 on Page 6 of the BSCP states the following:

The CRA and BSCCo have separate authorisation forms, which detail the specific authorisation categories for which each is responsible. In total there are 3 forms.

The last sentence should be amended to read in total there are **2 forms** (BSCP38/5.1 and BSCP38/5.2).

2) Remove the "Effective to" date on both BSCP38 forms. When Parties complete this part of the form it results in the premature expiry of a Signatory's authorisation.

3) Category A is on both forms, therefore, anyone registering with the CRA under Category A must also register as a Category A with the BSCCo, even if no other categories on either of the forms are applicable.

In Section 3.1.1 of BSCP38, "Input Information Required", there is a sentence in this paragraph which states:

"Where a Party does not have a Category A Authorised Person registered with the CRA or the BSCCo"

This sentence should be amended to read:

"with the CRA **and** the BSCCo" to reflect that Category A Authorisations must be set up with both ELEXON and the CRA.

The same applies to cancellations which is also mentioned in Item c of 3.1.1 of BSCP38.

4) When cancelling an Authorised Signatory who is authorised on a 5.1 and a 5.3 form. Cancellation forms must be completed and sent to both ELEXON (5.1 form) and the CRA (5.3 form). Item 3 refers.

5) Every Authorised Person requires an individual password and not one single password to cover a number of Authorised Persons. An organisation which shares the same password for it's Authorised Signatories could result in an unauthorised Person signing a form without the appropriate consent. The first paragraph of Item 1.3 should be extended to reflect this.

6) Currently, the CRA uses BSCP38 Category N "Applicant Parties to register and Amend Banking Details with the FAA" when validating a BSC Party's Authorised Signature and/or Password on receipt of a BSCP301/06 " Minimum Eligible Amount Request". This is being confused with lodging credit. It would be useful to add a separate category underneath such as "lodging credit cover".

7) Form BSCP301/06 "Minimum Eligible Amount Request Form" requires a star next to Password at the bottom of the table to identify that this is a Mandatory field. BSCP41 and BSCP68 forms also require a box for passwords.

Justification for Change

It is felt the proposed changes will provide clarity in how Authorised Signatories should be set up and what each category means. This CP will also act as an effective housekeeping exercise to the BSCP, ensuring the instructions are clear to the user.

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Other Configurable Items Potentially Affected by Proposed Solution(s) *(optional by BSCCo)*

Impact on Core Industry Documents *(optional by originator)*

Related Changes and/or Projects *(mandatory by BSCCo)*

Originator's Details:

BCA Name……………………………………………………….

Organisation……ELEXON……………………………………………………………………………

Email Address…… …………………………………………………….

Date………………07/07/03……………………………………………………………………………

Organisation………ELEXON……………………………………………………………………………

Attachments: Y/N*   (If Yes, No. of Pages attached:……….)
(delete as appropriate)