

MARKET CODE / OPERATIONAL CODE CHANGE PROPOSAL

Form
version 2.3

Change Proposal reference
(To be completed by the TP Sec.)

MCCP223

Version No.

D.1

PART A — SUBMISSION

A.1. GENERAL DETAILS

A.1.a. TITLE Additional SAA Absence Codes

A.1.b. COMPANY SW

Change Proposals must be authorised by the person designated by the signatory to the Market Code Framework / Accession Agreement

A.1.c. AUTHORISED
SIGNATURE

NAME

A.1.d. CONTACT
NAME

Robert Bishop

CONTACT
EMAIL;
TEL/MOB.

Robert.Bishop@SCOTTISHWATER.co.uk
0750 1471301

A.1.e. ASSOCIATED
MCCP /
OCCP

A.1.f. ASSOCIATED
DOCS.

A.1.g. PROPOSED
URGENCY

NON-URGENT

A.1.h. REASONS FOR
URGENCY

The CMA CEO will review this information and make a decision as to whether to take this MCCP / OCCP forward as urgent as defined under Market Code Part 8.9.1

A.2. MCCP / OCCP DETAILS

A.2.a. ISSUE OR DEFECT WHICH THIS MCCP / OCCP SEEKS TO ADDRESS
Required under Market Code Parts 8.7.1 (ii) (b) and 8.8.1 (ii) (b)

MCCP127 (Linking Supply Points with a third party reference or references) introduced a number of absence codes for Supply Points where no Scottish Assessors Association and One Scotland Gazetteer reference was available. The initial set of Absence Codes was further updated by MCCP209 which added CP – Car Park as a SAA Reference Number Absence Code and TS – To be Supplied as a UPRN and SAA Reference Number Absence Code.

While working through the SAA matching project Scottish Water has identified some additional absence codes which would add further granularity to the reasons for missing third party references. This paper seeks to have these added to the Central Systems and CSD0301.

A.2.b. DESCRIPTION OF THE NATURE AND PURPOSE OF THE MCCP / OCCP AND HOW IT MEETS THE MARKET CODE / OPERATIONAL CODE OBJECTIVES AND PRINCIPLES FOR THE MARKET DOCUMENTS
Required under Market Code Parts 8.7.1 (ii) (c) and 8.8.1 (ii) (c)

General Description

The current list of absence Central System;

SAA Reference Number Absence Code

ME	0	Missing Entry from the SAA
AG	1	Agricultural land, buildings and troughs
SR	2	Fish farms, fishing, and sporting rights
RC	3	Parks, Allotments and Sports Grounds
MT	4	Property is multi-tenancy
CU	5	Cumulo Supply Point
IP	6	Infrastructure Project
BW	7	Building Water
OT	8	Other
NR	9	Property not yet rated
CP	10	Car Park
TS	11	To Be Supplied

UPRN Absence Code

ME	0	Missing Entry from the OSG
AG	1	Agricultural including troughs
SR	2	Fish farms, fishing, and sporting rights
RC	3	Parks, Allotments and Sports Grounds
MT	4	Property is multi-tenancy
CU	5	Cumulo Supply Point
IP	6	Infrastructure Project
BW	7	Building Water
OT	8	Other
PL	9	Not yet issued by planning
TS	10	To Be Supplied

This paper seeks to add the following Absence Codes

CP – Car Park to be added to UPRN absence codes (already there for SAA)
 CF – Care Facility to be added for UPRN & SAA Reference Number
 EX – Exempt to be added for SAA Reference Number

CP – Car Park

Following the Mazars vs Woolway Supreme Court Ruling a number of Car Parking spaces are now listed separately from the premises they are associated with. In many cases these are not listed on One Scotland Gazetteer.

CF – Care Facility

This Absence Code will cover sheltered accommodation, nursing homes, children’s home and supported living accommodation which may not be present at the SAA. Due to the configuration of these premises these are also often missing from One Scotland Gazetteer.

EX – Exempt

This Absence Code will be used for premises that are exempt from Business Rates e.g. Training facilities for the disabled and places of worship.

Principles and Objectives affected
 CMA Guidance Note GN009 may be referred to for assistance with this section

PRINCIPLE	AFFECTED (Y/N)	DESCRIPTION
Proportionality	Y	Simple addition of additional options for Absence Codes
Transparency	Y	Allows enhanced clarity for premises with no SAA References or UPRNs.
Simplicity, Cost-effectiveness, and Security	N	
Non-exclusivity	N	
Barriers to Entry	N	
Customer Contact	N	
Non-discrimination	N	
Non-detrimental to SW Core Functions	N	
MC / OC OBJECTIVES	N	

A.2.c. IMPACT
 Required under Market Code Parts 8.7.1 (ii) (d), (f) and (g), and 8.8.1 (ii) (d) and (f)

CONFIGURED ITEM	IMPACTED (Y/N)	DESCRIPTION
MC / OC	N	

CSDs	Y	CSD0301 to be amended, as below
Wholesale Services Agreements	N	
Licenses	N	
CMA Central Systems	Y	Additional codes to be added to the CMA CS
CMA business processes	N	
Trading Party systems	Y	TP Systems to recognise the new codes.
Trading party business processes	N	

A.2.d. DRAFT LEGAL TEXT
Required under Market Code Parts 8.7.1 (ii) (d) and 8.8.1 (ii) (d)

Section 3.2 of CSD 0301 to be updated as follows:

DI #	DI Name	Code	Description
D2038	SAA_Reference Number Absence Code	NR	Property Not Yet Rated
		ME	Missing Entry From SAA
		AG	Agricultural Land, Buildings and Troughs
		SR	Fish Farms, Fishing and Sporting Rights
		RC	Parks, Allotments and Sports Grounds
		MT	Multi-Tenancy
		CU	Cumulo Supply Point
		IP	Infrastructure Project
		BW	Building Water
		CP	Car Park
		CF	Care Facility
		EX	Exempt
		TS	To Be Supplied
OT	Other		
D2040	UPRN Absence Code	ME	Missing Entry From the OSG
		AG	Agricultural, Including Troughs
		SR	Fish Farms, Fishing and Sporting Rights
		RC	Parks, Allotments and Sports Grounds
		MT	Multi-Tenancy
		CU	Cumulo Supply Point
		IP	Infrastructure Project
		PL	Not Yet Issued by Planning
		BW	Building Water
		CP	Car Park
		CF	Care Facility
		TS	To Be Supplied
		OT	Other

A.3. IMPLEMENTATION DETAILS

<p>A.3.a. PROPOSED IMPLEMENTATION DATE OR LEAD TIME Timescale must not overlap with the period of consultation with the Commission and should take account of the impacts identified in Section A.2.c. Any quoted lead time should commence from date of Approval.</p>
<p>September 2018</p>
<p>A.3.b. ANY LIMITATIONS OR DEPENDENCIES FOR IMPLEMENTATION</p>
<p>A.4. ANY OTHER COMMENTS</p>

PART B — TP ASSESSMENT

B.1. ASSESSMENT PROCESS			
B.1.a. ASSESSMENT START DATE	2017-11-28	ASSESSMENT END DATE	2017-12-14
B.1.b. IMPACT ASSESSMENT REQUIREMENT	IA NOT REQUIRED		
B.1.c. CONSULTATION REQUIREMENT	TP CONSULTATION NOT REQUIRED		
B.1.d. ASSOCIATED DOCUMENTS (to this Part B)			
B.2. ASSESSMENT DETAILS			
B.2.a. CHANGE SPEC AND IMPACT (IF DIFFERENT FROM THAT ORIGINALLY SUBMITTED)			
B.2.b. CMA INTERNAL SYSTEMS IMPACT			
B.2.c. DRAFT LEGAL TEXT (if different from that originally submitted)			
B.2.d. TP ASSESSMENT Taking into account complexity, importance and urgency, and having regard to whether or not such proposal is within the relevant Objectives and Principles as required under Market Code Parts 8.7.1 (v) and 8.8.1 (iv)			
Impact on Principles and Objectives (if different from that originally submitted)			
Cost Estimate		CMA Cost Modelling suggests £9k	
Benefit Estimate (L: < 10k, M: £10k to £100k, H: > £100k)			
B.3. TP DECISION		TP APPROVED	
B.4. FINAL TP VIEWS		Unanimously approved at TP on 14 th December 2017	
B.5. PLANNED IMPLEMENTATION DATE		Sept 2018	

WITHDRAWN BY PROPOSER?	YES / NO
COMMENTS	
DATE OF WITHDRAWAL	

PART C — COMMISSION APPROVAL

C.1. DATE FINAL REPORT ISSUED TO COMMISSION	2018-01-23
C.2. APPROVAL STATUS	APPROVED CHANGE
C.3. DATE OF APPROVAL STATUS	2018-02-02
C.4. COMMISSION RESPONSE REFERENCE	

PART D — IMPLEMENTATION

D.1. IMPLEMENTATION DATE	2018-09-27
D.2. IMPLEMENTATION DETAILS (MC version, CSD versions, CMA Central Systems release number, etc.)	
CMA CS v5.2 CSD0301 v19	