1

DCC requirement Re	fiSource	Outcome and ways of working description
	Proposals for DCC's role in developing a	Ensure all activities and outputs are delivered in accordance with the Switching Programme
	Centralised Registration	objectives and design principles
	Service and penalty interest proposals, Appendix	
W1	2, 2.5	
W2		Timely and valuable input into Switching Programme governance
	Proposals for DCC's role in developing a	Be economic and efficient, with no unnecessary activity or duplication of roles played by
	Centralised Registration	other parties
	Service and penalty interest proposals, Appendix	
W3	2, 2.8	
	Proposals for DCC's role in developing a	It should ensure that the design of the CRS is robust, economic, efficient and secure and
	Centralised Registration	meet the Switching Programme objective and design principles. The design of the CRS
	-	should be flexible so that it can efficiently meet all reasonably foreseeable future market
W4	2, 2.16	requirements.
	e.g. Proposals for DCC's role in developing a	Ensure activities are delivered in accordance with the terms of the DCC Licence
	Centralised Registration	Listic delivities are delivered in decordance with the terms of the Dee Electice
	Service and penalty interest proposals, Appendix	
W5		
VV 5	2, 2.17	
	Proposals for DCC's role in developing a	Undertake procurement activities in a way that is designed to meet the target
	Centralised Registration	implementation date of the Switching Programme
	Service and penalty interest proposals, Appendix	
W6	2, 2.17	
W7		Ensure an efficient procurement that meets Ofgem and industry requirements
W8	DCC/Ofgem workshop 25/02/2016	Provide innovation and fresh thinking into design teams
W9	DCC Licence Conditions	Economic and efficient etc.
	Proposals for DCC's role in developing a	We expect DCC to take the agreed design principles into account when considering how
	Centralised Registration	best to meet its new objective.
	Service and penalty interest proposals, Appendix	
W10	2, 2.5	
	Proposals for DCC's role in developing a	DCC's role should be economic and efficient, with no unnecessary activity nor duplication or
	Centralised Registration	roles played by other parties
	Service and penalty interest proposals, Appendix	
W11	2, 2.8	
	DCC LC 15.4	(a) contributing to the achievement of a full and timely design for an efficient, economical
		and secure Centralised Registration Service that would, if implemented, provide a platform
		for fast and reliable switching for all Supply Points in the GB market;
W12		i of last and reliable switching for an supply rollits in the GB market,
VV12		(-) meaning Delevant Comics Conchility to deliver and example a Controlleral Desistration
N//1 D	DCC LC 15.4	(c) procuring Relevant Service Capability to deliver and operate a Centralised Registration
W13		Service that:
	DCC LC 15.4	(i) reflects the design of a Centralised Registration Service which has been designated by
		the Authority for this purpose (including any amendments to that designated design); and
W14		
	DCC LC 15.4	(ii) would, if executed, in all likelihood, give effect to an efficient, economical and secure
		Centralised Registration Service that would provide a platform for fast and reliable
W15		switching for all Supply Points in the GB market.
	DCC LC 15.6	15.6 The Licensee must comply with any direction issued to it by the Authority for the
		purposes of meeting the Interim Centralised Registration Service Objective in respect of the
W16		Licensee's obligations in this condition.
	Proposals for DCC's role in developing a	We expect DCC to take a leading role in the design of the requirements and their impact
	Centralised Registration	assessment including undertaking specific work packages, developing proposals and
	-	consulting the industry where appropriate on how the delivery arrangements should
	18, 2.35	operate and the roles and responsibilities of parties.
W17		
	Smart Meter Communication Licence - Condition	Achievement of a full, timely, efficient, economical, and secure Completion of
\\/19	5. General Objectives of the Licensee. Interim	Implementation
W18	General Objective	
		Development, operation and maintenance of an efficient, economical, coordinated, and
	5. General Objectives of the Licensee. First	secure system for the provision of Mandatory Business Services
W19	General Objective	
	Smart Meter Communication Licence – Condition	
	5. General Objectives of the Licensee. Second	competition between persons engaged in, or commercial activities connected with, the
	General Objective	Supply of Energy • innovation in the design and operation of Energy Networks • reduction
		(by virtue of benefits arising from the provision of Value Added Services) of the charges
		payable for Mandatory Business Services.
		payable for Manuatory Busilless Services.

DCC requirement						
	Reqt				Output	Output description (requirement
	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				,
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			Business case for DCC activities inc
17/12/2015	Δ35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		1.2.1	update following Ofgem scrutiny
17/12/2013	7,55	Proposals for DCC's role in developing a	determination of the price control and any incentive an angements.		1.2.1	
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			Update DCC Business Case
17/12/2015	A25	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		1.2.1.2	following Consultation
17/12/2013	A33	Proposals for DCC's role in developing a			1.2.1.2	
		Centralised Registration				
		-				
47/42/2045		Service and penalty interest proposals,				Review relevant sections of the
17/12/2015	A35	Appendix 16, 2.33	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.		1.1.5.1	SOC
		Proposals for DCC's role in developing a				
		Centralised Registration				Provide input into Ofgem draft
		Service and penalty interest proposals,				OBC (other than cost estimates
17/12/2015	A13	Appendix 2, 2.12	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.		1.1.5.2	provided in response to RFI)
		Proposals for DCC's role in developing a				
		Centralised Registration			1.1.6.1	DCC Blueprint RFI Response
		Service and penalty interest proposals,			1.1.0.1	
17/12/2015	A13	Appendix 2, 2.12	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.			
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control		1160	
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and		1.1.6.2	Cost projections for all CRS activity
17/12/2015	A35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.	DCC/Ofgem workshop 25/02/2016		to the end of the Licence term
		Proposals for DCC's role in developing a				
		Centralised Registration			1100	DCC Blueprint consultation
		Service and penalty interest proposals,			1.1.6.3	response
17/12/2015	A13	Appendix 2, 2.12	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.			
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			Support Ofgem in preparing
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should		1.1.1	content for RFI - all work streams
17/12/2015	A17	Appendix 2, 2.15	operate.			except Regulatory Design
, ,		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			Contribution to review of RFI
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and		1.1.2	responses and revisions to design
17/12/2015	A5	Appendix 2, 2.8	efficiencies afforded by different technologies and technical approaches are fully explored.			and delivery approach
17/12/2013	7.5	Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			Support Ofgem in preparing
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should		1.1.3	content for consultation - all work
17/12/2015	۸17	Appendix 2, 2.15	operate.			streams except Regulatory Design
17/12/2015	A11	Proposals for DCC's role in developing a				Contribution to review of
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate		1	Consultation responses and
		C C	technical support and analysis to ensure the robustness of design and that the opportunities and		1.1.4	
17/12/2015	A 1 O	Service and penalty interest proposals,				revisions to design and delivery
17/12/2015	ATQ	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.			approach
		Proposals for DCC's role in developing a			1	
		Centralised Registration			1	
		Service and penalty interest proposals,	DCC's role should facilitate external challenge/assurance/scrutiny of the output and approach of the			Provide external input to challenge
17/12/2015	A10	Appendix 2, 2.8	Switching Programme		4.2.2	and assure design products
		Proposals for DCC's role in developing a				
		Centralised Registration			1	
		Service and penalty interest proposals,	DCC's role should facilitate external challenge/assurance/scrutiny of the output and approach of the			External challenge to inform
17/12/2015	A10	Appendix 2, 2.8	Switching Programme		1.8.1	BP/policy papers

DCC requirement	T	_				
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem	Ofgem instructions to procure consulting services and		
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	DCC defined in DCCFC00014 RFQ - Switching		
17/12/2015	A17	Appendix 2, 2.15	operate.	Programme Consultancy Support.pdf	1.3.1.1	Scoping Options
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.1.1	Scoping Options
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC should contribute to the design of reliable and fast switching to ensure that it best meets the			
		Service and penalty interest proposals,	requirements of the TOM and the agreed design principles. DCC should also seek to ensure that the			
17/12/2015	A25	Appendix 6, 2.22	design can be delivered by the CRS.		1.3.1.1	Scoping Options
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream	1.3.1.2	Mapping of legacy systems
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.1.2	Mapping of legacy systems
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream	1.3.1.3	Investigation of technology trends
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.1.3	Investigation of technology trends
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	For each of the four Blueprint workstreams we expect DCC to provide resource as part of a Design			
18/12/2015	A4	Appendix 2, 2.9	Team that will develop the content to be tested by the User Group for that workstream.		1.3.1.3	Investigation of technology trends
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem	Ofgem instructions to procure consulting services and		
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	DCC defined in DCCFC00014 RFQ - Switching		Solution architectures for inclusion
17/12/2015	A17	Appendix 2, 2.15	operate.	Programme Consultancy Support.pdf	1.3.1.4	in RFI
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			Solution architectures for inclusion
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.1.4	in RFI
		Proposals for DCC's role in developing a				
		Centralised Registration				Support assessment of options and
		Service and penalty interest proposals,	it is important that DCC has an understanding of the requirements being developed so that it can			selection of preferred solution
17/12/2015	A12	Appendix 2, 2.11	transpose these into the technical specifications required for it to procure the CRS.		1.3.1.5	following RFI
, ,	1	Proposals for DCC's role in developing a			_	
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			Support assessment of options and
		technical support and analysis to ensure the robustness of design and that the opportunities and			selection of preferred solution	
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.1.5	following RFI
,, _010		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
	1	-				
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		Support development of high level

DCC requirement						
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	For each of the four Blueprint workstreams we expect DCC to provide resource as part of a Design			Support development of high level
18/12/2015	A3	Appendix 2, 2.8	Team that will develop the content to be tested by the User Group for that workstream.		1.3.2	business model
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		RMP lifecycles (Registerable
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream;	1.3.2.1	Measurement Point)
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			RMP lifecycles (Registerable
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.2.1	Measurement Point)
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream;	1.3.3.1	CRS Data Modelling
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		CRS Data Lifecycles Aug 2016
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream;	1.3.2.2	Revision
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			Customer Journeys for Cooling off,
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should	Workpackage assigned by Business Process Design		Objections and Erroneous
17/12/2015	A17	Appendix 2, 2.15	operate.	workstream;	1.3.2.4	Transfers
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should			
17/12/2015	A17	Appendix 2, 2.15	operate.	Product description shared by Ofgem 29/02/20	1.3.4.1	Information Risk Assessment
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.4.1	Information Risk Assessment
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should			
17/12/2015	A17	Appendix 2, 2.15	operate.	Product description shared by Ofgem 29/02/21	1.3.4.2	Privacy Impact Assessment
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.4.2	Privacy Impact Assessment
, ,		Proposals for DCC's role in developing a				, ,
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		4.1.8	Support Security Working Group
,,0		Proposals for DCC's role in developing a	, it is a state of the state of			
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.4 3	Review Risk Treatment Plan
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	It (DCC) should ensure that the design of the CRS is robust, economic, efficient and secure and meet			Contribute to development of
17/12/2015	Δ1Ջ	Appendix 2, 2.16	the Switching Programme objective and design principles.		1344	Security Strategy
1//12/2015	710	p. ppchuk 2, 2.10	The switching i togramme objective and design principles.		12.4.4	Joccurry Strategy

DCC requirement		_				
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,				Contribute to development of
17/12/2015	A4	Appendix 2, 2.8	DCC's role should enable the Switching Programme to use DCC expertise across workgroups		1.3.4.4	Security Strategy
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC should support the development of the design and documentation of the CRS functional and non			
		Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the			Define and agree levels of security
17/12/2015	Δ15	Appendix 2, 2.14	communication interfaces.		1.3.4.5	controls with Asset Owners
17/12/2015	AIJ	Proposals for DCC's role in developing a			1.5.4.5	controls with Asset Owners
			DCC as the next was support to be reconnected for the delivery of the CDC, should provide appropriate			
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			Define and agree levels of security
17/12/2015	A5	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.4.5	controls with Asset Owners
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to undertake specific work packages/develop proposals, as requested by the Ofgem			
		Service and penalty interest proposals,	lead of the relevant Blueprint workstream, to help identify how the new arrangements should			
17/12/2015	A17	Appendix 2, 2.15	operate.	Product description shared by Ofgem 29/02/17	1.3.5.1	Operational service requirements
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.5.1	Operational service requirements
	/ 120	Proposals for DCC's role in developing a			1.0.0.1	
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			Support development of service
17/12/2015	A10				1 2 5	
17/12/2015	A18	Appendix 2, 2.17	efficiencies afforded by different technologies and technical approaches are fully explored.		1.3.5	management design
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	For each of the four Blueprint workstreams we expect DCC to provide resource as part of a Design			Support development of service
18/12/2015	A3	Appendix 2, 2.8	Team that will develop the content to be tested by the User Group for that workstream.		1.3.5	management design
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			Contribute to development of
17/12/2015	A35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		1.5.2	price control arrangements
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			Contribute to development of
17/12/2015	A9	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		1.5.2	price control arrangements
		Proposals for DCC's role in developing a				P
		Centralised Registration				Contribute to development of
		Service and penalty interest proposals,	DCC will contribute to the design and assessment of charging arrangements for the provision of the		1.5.1	Charging Methodology
17/12/2015	A22		CRS.			
17/12/2015	A32	Appendix 13, 2.31	CRS.			
		Proposals for DCC's role in developing a				
		Centralised Registration			1.5.1	Contribute to development of
		Service and penalty interest proposals,	DCC should ensure that these [charging arrangements] can be executed in accordance with the terms			Charging Methodology
17/12/2015	A33	Appendix 14, 2.31	of its licence.			
		Proposals for DCC's role in developing a				
		Centralised Registration			1.5.1	Contribute to development of
		Service and penalty interest proposals,	We expect DCC to provide input into the impact analysis of these new charging arrangements,		1.5.1	charging methodology
17/12/2015	A34	Appendix 15, 2.31	including the expected materiality of its costs.			
		Proposals for DCC's role in developing a				
		Centralised Registration			1	Contribute to development of
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,		1.5.1	charging methodology
17/12/2015	<u>۸</u> ۵	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS			Sharbing methodology
17/12/2013	73	http://www.c.c.o	I charang price control an angements and charging methodology for switching and the CKS	I	1	L

DCC requirement						
	Reqt				Output	Output description (requirement
	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem		elaboration)
		Proposals for DCC's role in developing a				· · ·
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			Develop and agree changes to RIGs
17/12/2015	A9	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		1.5.3	
	7.10	Proposals for DCC's role in developing a			1010	
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		1.6.1	Procurement framework
1,712,2013	7.13	Proposals for DCC's role in developing a	This [preparation for the procurement of relevant service capability to deliver the CRS and		1.0.1	
		Centralised Registration	procurement of this service] should be undertaken in accordance with DCC's other licence			
		Service and penalty interest proposals,	obligations, notably LC16 (Procurement of Relevant Service Capability) and its published procurement			
17/12/2015	A20	Appendix 2, 2.17	strategy.		1.6.1	Procurement framework
17/12/2013	720	Proposals for DCC's role in developing a	We expect this activity [preparation for the procurement of relevant service capability to deliver the		1.0.1	
		Centralised Registration	CRS and procurement of this service] to be undertaken in a way that is designed to meet the target			
		Service and penalty interest proposals,	implementation date of the Switching Programme and in accordance with the design principles, once			
17/12/2015	۸21	Appendix 2, 2.17	these are in place.		1.6.1	Procurement framework
17/12/2013	721	Proposals for DCC's role in developing a			1.0.1	
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to lead the development of a procurement strategy for the CRS and to test this, using	Ongoing hilatoral and Commercial Design Team		
17/12/2015	^22	Appendix 3, 2.18	the Switching Programme governance structure and, where appropriate, external assurance.	discussions to define procurement products and plan	161	Procurement framework
1//12/2013	AZZ	Proposals for DCC's role in developing a			1.0.1	
		Centralised Registration				
		-	DCC's rate should develop a pressurement strategy for the CDC that means the objective of the			
17/12/2015	A 0	Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the		1 C 1	
17/12/2015	Að	Appendix 2, 2.8	Switching Programme and design principles		1.6.1	Procurement framework
19/05/2010	1.1		(b) making all relevant preparations for the procurement of Relevant Service Capability to deliver and		1 C 1	
18/05/2016	LI	DCC LC 15.4	operate a Centralised Registration Service; and		1.6.1	Procurement framework
			The Licensee must (subject to paragraph 16.6) procure Relevant Service Capability from External			
			Service Providers on a competitive basis and under arrangements to be known as External Service			
10/05/2016	1.2		Provider Contracts that are compliant with the principles established by Part B below ("the Part B		1 C 1	
18/05/2016	L3	DCC LC 16.4	Principles"). 16.8 Principle 1 is that Relevant Service Capability must be procured with due regard for the		1.6.1	Procurement framework
			Licensee's ability (and the ability of any Successor Licensee) at all times to fully exercise the functions			
10/05/2016			it has under or by virtue of the Principal Energy Legislation, this Licence, and the Smart Energy Code		1.6.4	
18/05/2016	L4	DCC LC 16.8	("the Relevant Functions").		1.6.1	Procurement framework
			16.9 Principle 2 is that Relevant Service Capability must be procured competitively wherever			
			practicable and proportionate, and with due regard for (i) the principles of equality and non-			
40/05/2046			discrimination between economic operators and (ii) the employment of transparent and objective		1.5.4	
18/05/2016	L5	DCC LC 16.9	procurement processes.		1.6.1	Procurement framework
			16.10 Principle 3 is that Relevant Service Capability must be procured from suitable and appropriate			
			organisations, having due regard to:(a) the good standing, conduct, and financial capacity of such			
/			organisations; and (b) the capability and capacity of such organisations to deliver the Relevant Service			
18/05/2016	L6	DCC LC 16.10	Capability.		1.6.1	Procurement framework
			16.11 Principle 4 is that Relevant Service Capability must be procured in a manner that:(a) secures			
			value for money in terms of the combination of quality and cost over the lifetime of the contract; (b)			
			delivers the required goods, services, or works to the appropriate standards according to the needs			
			of service users;(c) takes account of the potential need to replace from time to time the persons			
			engaged in providing the capability; and(d) incorporates (at a cost that is not disproportionate to any			
	l		expected benefit) sufficient flexibility to adapt to changing service user requirements over the			
18/05/2016	L7	DCC LC 16.11	duration of the contract.	1	1.6.1	Procurement framework

CC requirement	Reqt				Output	Output description (requirement
	Ref	Requirement source	Requirement description A		ref	elaboration)
	itei					
			16.12 Principle 5 is that Relevant Service Capability must be procured under contractual			
			arrangements that make provision for the full and enduring protection of business continuity,			
			including:(a) appropriate provision to secure the Licensee's ability to exercise all of the Relevant			
			Functions in the event of any material financial default of an External Service Provider;(a) appropriate			
			provision to secure the Licensee's ability to exercise all of the Relevant Functions in the event of any			
			material financial default of an External Service Provider; (b) appropriate provision to secure the			
			Licensee's ability to exercise all of the Relevant Functions in the event of any operational failure of an			
			External Service Provider; and (c) appropriate provision to secure the transfer or novation of the			
			contract in the circumstances of a handover of the business of the Licensee to a Successor Licensee			
			following the expiry or any revocation of this Licence (as to which, see paragraph 14 of Condition 43			
18/05/2016	L8	DCC LC 16.12	(Arrangements for the handover of business) for further relevant provision).		1.6.1	Procurement framework
-//	-		16.22 The Licensee must take all appropriate steps within its power to comply with the provisions of		-	
			any Procurement Strategy for Relevant Service Capability that is for the time being in force under this			
18/05/2016	L9	DCC LC 16.22	condition.		1.6.1	Procurement framework
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	For each of the four Blueprint workstreams we expect DCC to provide resource as part of a Design			
18/12/2015	A3	Appendix 2, 2.8	Team that will develop the content to be tested by the User Group for that workstream.		1.4.1.1	Testing strategy
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its	Norkpackage assigned by Delivery Strategy		
17/12/2015	A36	Appendix 17, 2.35	smart meter experience. w	workstream.	1.4.1.1	Testing strategy
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its	Norkpackage assigned by Delivery Strategy		Post-implementation
17/12/2015	A36	Appendix 17, 2.35	smart meter experience. w	workstream.	1.4.1.2	arrangements
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			
17/12/2015	A36	Appendix 17, 2.35	smart meter experience.		1.4.1.3	Systems integration strategy
		Proposals for DCC's role in developing a				
		Centralised Registration	Where appropriate we expect DCC to commission work to input into the development of the delivery O			
47/40/2045		Service and penalty interest proposals,		DCC defined in DCCFC00014 RFQ - Switching		
17/12/2015	A37	Appendix 19, 2.36	merging and migrating data.	Programme Consultancy Support.pdf	1.4.1.4	Data cleansing strategy
		Proposals for DCC's role in developing a				
		Centralised Registration Service and penalty interest proposals,	For each of the four Blueprint workstreams we expect DCC to provide resource as part of a Design			Contribute to transition, governance and assurance & data
	Δ2	Appendix 2, 2.7	Team that will develop the content to be tested by the User Group for that workstream.		1.4.1.6	migration strategies (inc. pilot)
17/12/2015	174	Appendix 2, 2.7			1.4.1.0	
17/12/2015		Proposals for DCC's role in developing a			-	1
17/12/2015		Proposals for DCC's role in developing a Centralised Registration				Contribute to transition
17/12/2015		Centralised Registration	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			Contribute to transition,
		Centralised Registration Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its smart meter experience.		1.4.1.6	governance and assurance & data
17/12/2015 17/12/2015		Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its smart meter experience.		1.4.1.6	
		Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a			1.4.1.6	governance and assurance & data migration strategies (inc. pilot)
		Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration	smart meter experience.		1.4.1.6	governance and assurance & data migration strategies (inc. pilot) Support assessment of delivery
17/12/2015	A36	Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	, , , , , , , , , , , , , , , , , , , ,			governance and assurance & data migration strategies (inc. pilot) Support assessment of delivery strategy options and selection of
	A36	Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35	smart meter experience. DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			governance and assurance & data migration strategies (inc. pilot) Support assessment of delivery
17/12/2015	A36	Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	smart meter experience. DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			governance and assurance & data migration strategies (inc. pilot) Support assessment of delivery strategy options and selection of
17/12/2015	A36	Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a	smart meter experience. DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its smart meter experience.			governance and assurance & data migration strategies (inc. pilot) Support assessment of delivery strategy options and selection of preferred approach

DCC requirement						
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration	It should actively contribute to the development of the SEC structure and governance arrangements			Participate in shaping the
		Service and penalty interest proposals,	(including performance assurance measures for its and industry's operation) and seek to ensure that			regulatory framework as part of
17/12/2015	Δ29	Appendix 10, 2.27	these are consistent with the TOM and the design principles.		1.7.1	the User Group only
17/12/2013	7 725	Proposals for DCC's role in developing a			1.7.1	
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to be a key contributor to the assessment and design of these requirements as well as			Establish DLS PD and output for all
17/12/2015	5 A35	Appendix 12, 2.29	their impact assessment.		2.2.1	work streams
			There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme			Establish DLS PD and output for all
13/06/2016	5 M1	DCC	management that need to be captured		2.2.1	work streams
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			DB3 update to Business Case for
17/12/2015	1.25	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		2.1.1	DCC activities
1//12/2015	5 A55	Appendix 10, 2.55			2.1.1	
			15.5 For the purposes of paragraph 15.4(a), the Interim Centralised Registration Service Objective			Lead/contribute to the
			includes, but is not limited to, a duty to contribute to the development and documentation of the			development of the detailed
18/05/2016	5 L2	DCC LC 15.5	design of the Centralised Registration Service.		2.3.1	design
			15.5 For the purposes of paragraph 15.4(a), the Interim Centralised Registration Service Objective			Lead/contribute to the update and
			includes, but is not limited to, a duty to contribute to the development and documentation of the			develop detailed design based on
18/05/2016	5 L2	DCC LC 15.5	design of the Centralised Registration Service.		2.3.2	DB2
			15.5 For the purposes of paragraph 15.4(a), the Interim Centralised Registration Service Objective			
			includes, but is not limited to, a duty to contribute to the development and documentation of the			Lead/contribute the finalisation of
18/05/2016	5 L2	DCC LC 15.5	design of the Centralised Registration Service.		2.3.3	the detailed design based on DB3
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC, as the party we expect to be responsible for the delivery of the CRS, should provide appropriate			Lead Design Proving Project 1, 2 &
		Service and penalty interest proposals,	technical support and analysis to ensure the robustness of design and that the opportunities and			3 (inc defining requirements and
17/12/2015	A18	Appendix 2, 2.16	efficiencies afforded by different technologies and technical approaches are fully explored.		2.3.4	running procurement)
		Proposals for DCC's role in developing a				
		Centralised Registration				Lead Design Proving Project 1, 2 &
		-				
		Service and penalty interest proposals,				3 (inc defining requirements and
17/12/2015	A7	Appendix 2, 2.8	DCC's role should enable emerging design solutions to be tested for technical feasibility in the market		2.3.4	running procurement)
	1					
	1	Proposals for DCC's role in developing a			1	
						1
			DCC should support the development of the design and documentation of the CRS functional and non			
		Centralised Registration	DCC should support the development of the design and documentation of the CRS functional and non functional requirements, the data the CRS will hold, the data access requirements and the	-		Define detailed requirements for
17/10/001E	Δ15	Centralised Registration Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the		2 / 1	Define detailed requirements for
17/12/2015	5 A15	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14			2.4.1	Define detailed requirements for the CRS Service Provider(s)
17/12/2015	5 A15	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces.		2.4.1	
17/12/2015	5 A15	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where		2.4.1	the CRS Service Provider(s)
		Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry		2.4.1	the CRS Service Provider(s) Define detailed requirements for
17/12/2015		Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where		2.4.1	the CRS Service Provider(s)
		Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry			the CRS Service Provider(s) Define detailed requirements for
		Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework.			the CRS Service Provider(s) Define detailed requirements for
		Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non			the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s)
17/12/2015	5 A16	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	 functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non functional requirements, the data the CRS will hold, the data access requirements and the 		2.4.1	the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s) Technical specification to underpin
	5 A16	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14	functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non			the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s)
17/12/2015	5 A16	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a	 functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non functional requirements, the data the CRS will hold, the data access requirements and the 		2.4.1	the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s) Technical specification to underpin
17/12/2015	5 A16	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration	 functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. 		2.4.1	the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s) Technical specification to underpin procurement (inc interface)
17/12/2015	5 A16	Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.15 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a	 functional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. We expect DCC to contribute to the overall design of these detailed requirements including, where appropriate, helps it to determine the scope of the CRS and its role within the wider industry framework. DCC should support the development of the design and documentation of the CRS functional and non functional requirements, the data the CRS will hold, the data access requirements and the 		2.4.1	the CRS Service Provider(s) Define detailed requirements for the CRS Service Provider(s) Technical specification to underpin

	Requirement source Proposals for DCC's role in developing a	Requirement description	Additional instructions to DCC from Ofgem	Output ref	Output description (requirement elaboration)
	1	nequilement description	Additional instructions to Dec nom Orgeni		
(5		
	Centralised Registration				Maintain alignment of CRS tech
	Service and penalty interest proposals,	We do expect DCC to support these developments [to document the design of the new arrangements			spec with DBs, procurement and
	Appendix 2, 2.11	or to prepare the code modifications that will give effect to these reforms]		2.4.3	code changes
	Proposals for DCC's role in developing a				
	Centralised Registration	DCC should support the development of the design and documentation of the CRS functional and non-			Maintain alignment of CRS tech
	-				spec with DBs, procurement and
		communication interfaces.		2.4.3	code changes
	Proposals for DCC's role in developing a				
	Centralised Registration				Contribute to transition,
:	Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			governance and assurance & data
436	Appendix 17, 2.35	smart meter experience.		2.5.1	migration plans (inc. pilot)
	Proposals for DCC's role in developing a				
(Centralised Registration	Where appropriate we expect DCC to commission work to input into the development of the delivery	Ofgem instructions to procure consulting services and		Contribute to transition,
:	Service and penalty interest proposals,	approach. This could, for example, include a practical assessment of the opportunities for cleansing,	DCC defined in DCCFC00014 RFQ - Switching		governance and assurance & data
437	Appendix 19, 2.36	merging and migrating data.	Programme Consultancy Support.pdf	2.5.1	migration plans (inc. pilot)
	-				
	Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			
		smart meter experience.		2.5.2	Testing plan
	-				
		DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			
		smart meter experience.		2.5.3	Post-implementation plan
	-				
		smart meter experience.		2.5.4	Systems integration plan
	-				
		smart meter experience.		2.5.5	Data cleansing plan
	-				
				2 5 6	Update and develop delivery plans
		smart meter experience.		2.5.6	based on DB2
					Lond (contribute the fire-list) of
	-	DCC will have a key role in designing the delivery approach for the CDC. We awant DCC to sall as the			Lead/contribute the finalisation of
				2 5 7	the detailed delivery plans based
		אוומו נוווכנכו פגעפוופוונפ.		2.3.7	on DB3
	-	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			Define delivery requirements for
				261	the CRS Service Provider(s)
				2.0.1	
		DCC should support the development of the design and documentation of the CRS functional and non-			
	-				Delivery specification to underpin
				2.6.2	procurement
	Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			Delivery specification to underpin
•	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.6.2	procurement
	A15 A36 A37 A36 A36 A36 A36 A36 A36 A36 A36 A36 A36	Service and penalty interest proposals, Appendix 2, 2.14 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 19, 2.36 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 17, 2.35 Proposals for DCC's role in developing a Centralised Registration	15 Revice and penalty interest proposals, service and penalty interest proposals	Service and penalty interest proposals, Appendix 2, 214 Incidical requirements, the data the CIS will hold, the data access requirements and the communication interfaces. Incidical requirements, the data the CIS will hold, the data access requirements and the communication interfaces. Proposals for DCC's role in developing a Centralised Registration DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its approach. This could, for example, include a practical assessment of the opportunities for deansing. DGpm instructions to procure consulting services and approach. This could, for example, include a paratical assessment of the opportunities for deansing. DGpm instructions to procure consulting services and approach. This could, for example, include a paratical assessment of the opportunities for deansing. DGpm instructions to procure consulting services and approach. This could, for example, include a paratical assessment of the opportunities for deansing. DGpm instructions to procure consulting services and approach. This could, for example, include a paratical assessment of the opportunities for deansing. DGpm instructions to procure consulting services and approach. This could, for example, include approach for the CRS. We expect DCC to call on its service and perily interest proposals, approach. TO CCS role in developing a Centralised Registration DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its amart meter experience. Proposals for DCCS role in developing a Centralised Registration DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its amart meter experience. Proposal	Service and penalty interset proposity, Appendix 2, 214 Intertional requirements, the data the CRS will hold, the data access requirements and the communication interfaces. 2, 4.3 Proposal for DCS: role in developing a Centralised Registration CCC will have a key role in designing the delivery approach for the CIS. We expect DCC to call on its array meter experience. 2, 5.1 Proposals for DCS: role in developing a Centralised Registration Where appropriate we expect DCC to commission work to input into the development of the delivery approach. This could, for example, include a practical assessment of the opportunities for channes approach. This could, for example, include a practical assessment of the opportunities for channes approach. This could, for example, include a practical assessment of the opportunities for channes approach. This could, for example, include a practical assessment of the opportunities for channes approach. This could, for example, include a practical assessment of the opportunities for channes approach. This could are approach. Opportunities for channes approach. This could for example, include a practical assessment of the opportunities for channes approach. This could for example, include a practical assessment of the opportunities for channes approach. This could for example, include a practical assessment of the opportunities for channes approach. This could for example approach. Opportunities for channes approach. This could for example include a practical assessment of the opportunities for channes approach. This could for example include approach. Opportunities for channes approach. This could for example include approach. 36 Appendix 17, 2.35 CCC will have a key role in designing the

DCC requirement						
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a		0		
		Centralised Registration	DCC should support the development of the design and documentation of the CRS functional and non-			Maintain alignment of delivery
		Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the			specs to DBs, procurement and
17/12/2015	A10	Appendix 2, 2.14	communication interfaces.		2.6.3	code changes
17/12/2013	AIO				2.0.5	
						Contribute to development of
		Proposals for DCC's role in developing a				regulatory arrangements, including
		Centralised Registration	DCC should actively contribute to the design of new licence requirements necessary to deliver and			LCs, SEC structure, CRS and
		Service and penalty interest proposals,	operate the CRS once the relevant service capabilities have been procured. It should seek to ensure			switching governance contained
17/12/2015	A28	Appendix 9, 2.26	that these are consistent with the TOM and the design principles.		2.8.1	within the SEC
						Contribute to development of
		Proposals for DCC's role in developing a				regulatory arrangements, including
		Centralised Registration	It should actively contribute to the development of the SEC structure and governance arrangements			LCs, SEC structure, CRS and
		Service and penalty interest proposals,	(including performance assurance measures for its and industry's operation) and seek to ensure that			switching governance contained
17/12/2015	A29	Appendix 10, 2.27	these are consistent with the TOM and the design principles.		2.8.1	within the SEC
, ,						Contribute to development of
		Proposals for DCC's role in developing a				regulatory arrangements, including
		Centralised Registration				LCs, SEC structure, CRS and
		Service and penalty interest proposals,	We expect DCC to be a key contributor to the assessment and design of these requirements as well as			
17/12/2015	4.21				2.0.1	switching governance contained
17/12/2015	A31	Appendix 12, 2.29	their impact assessment.		2.8.1	within the SEC
						Contribute to development of
		Proposals for DCC's role in developing a				regulatory arrangements, including
		Centralised Registration				LCs, SEC structure, CRS and
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			switching governance contained
17/12/2015	A9	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		2.8.1	within the SEC
		Proposals for DCC's role in developing a				
		Centralised Registration	We want DCC to actively contribute to identifying the CRS and switching governance arrangements.			Update to the development of
		Service and penalty interest proposals,	In particular, which industry code should be used to define each requirement, which party should be			regulatory arrangement following
17/12/2015	A30	Appendix 11, 2.28	obligated and what form that requirement should take.		2.8.3	DB2 and DB3
, ,		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to be a key contributor to the assessment and design of these requirements as well as			Review impact to existing
17/12/2015	٨31	Appendix 12, 2.29	their impact assessment.		2.8.2	overarching licence obligations
17/12/2013	731	Proposals for DCC's role in developing a			2.0.2	
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.7.1	Procurement plan
		Proposals for DCC's role in developing a	This [preparation for the procurement of relevant service capability to deliver the CRS and			
		Centralised Registration	procurement of this service] should be undertaken in accordance with DCC's other licence			
		Service and penalty interest proposals,	obligations, notably LC16 (Procurement of Relevant Service Capability) and its published procurement			
17/12/2015	A20	Appendix 2, 2.17	strategy.		2.7.1	Procurement plan
		Proposals for DCC's role in developing a	We expect this activity [preparation for the procurement of relevant service capability to deliver the			
		Centralised Registration	CRS and procurement of this service] to be undertaken in a way that is designed to meet the target			
		Service and penalty interest proposals,	implementation date of the Switching Programme and in accordance with the design principles, once			
17/12/2015	A21	Appendix 2, 2.17	these are in place.		2.7.1	Procurement plan
		Proposals for DCC's role in developing a				· · · · · · · · · · · · · · · · · · ·
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to lead the development of a procurement strategy for the CRS and to test this, using			
17/12/2015	∆22	Appendix 3, 2.18		Workpackage assigned by Commercial workstream	2.7.1	Procurement plan
1//12/2013	744	Proposals for DCC's role in developing a	and switching i regramme governance structure and, where appropriate, external assurance.	workpackage assigned by commercial workstredill	2./.1	
		Centralised Registration				
· .		Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the			
17/12/2015	A8	Appendix 2, 2.8	Switching Programme and design principles		2.7.1	Procurement plan
			(b) making all relevant preparations for the procurement of Relevant Service Capability to deliver and			
18/05/2016	L1	DCC LC 15.4	operate a Centralised Registration Service; and		2.7.1	Procurement plan

DCC requirement	-					
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.7.1.1	Update PP based on DB1
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the			Review of Consultation responses
17/12/2015	A8	Appendix 2, 2.8	Switching Programme and design principles		2.7.1.2	and update Procurement Plan
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the			
17/12/2015	A8	Appendix 2, 2.8	Switching Programme and design principles		2.7.1.3	Finalise PP based on DB4
		Proposals for DCC's role in developing a				
		Centralised Registration				Support Ofgem in preparing
		Service and penalty interest proposals,	DCC's role should facilitate external challenge/assurance/scrutiny of the output and approach of the			procurement content for
17/12/2015	A10	Appendix 2, 2.8	Switching Programme		2.7.2	consultation
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			Detailed Procurement planning for
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.7.3	each Procurement Project
, ,	_					
			(b) making all relevant preparations for the procurement of Relevant Service Capability to deliver and			Detailed Procurement planning for
18/05/2016	11	DCC LC 15.4	operate a Centralised Registration Service; and		2.7.3	each Procurement Project
10,00,1010		Proposals for DCC's role in developing a				
		Centralised Registration				Conduct market engagement
		Service and penalty interest proposals,				(– 2 events per procurement
17/12/2015	Δ7	Appendix 2, 2.8	DCC's role should enable emerging design solutions to be tested for technical feasibility in the market		2.7.4	project)
17/12/2013	7.0	Proposals for DCC's role in developing a			2.7.4	
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			
17/12/2015	A10	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.7.5	Sourcing strategies
17/12/2013	AIS	Proposals for DCC's role in developing a			2.7.5	
		Centralised Registration				
		_	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			Undete initial Coursing Strategies
17/12/2015	410	Service and penalty interest proposals,			2754	Update initial Sourcing Strategies
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		2.7.5.1	based on DB3
		Proposals for DCC's role in developing a				
		Centralised Registration	Deele whether the telescope and the telescope for the end of the telescope the telescope of the			
47/42/2045		Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the			Finalise Sourcing Strategies based
17/12/2015	A8	Appendix 2, 2.8	Switching Programme and design principles		2.7.5.2	on DB4
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			DB5 update to business case for
17/12/2015	A35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		3.2.1	DCC activities
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			Enactment Update & maintain
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			Cost projections for all CRS activity
17/12/2015	A35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		3.1.1	to end of Licence term
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,				
17/12/2015	A35	Appendix 16, 2.33	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.		3.1.2	DCC input to FBC
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,				Informal cost info to inform final
17/12/2015	A14	Appendix 16, 2.33	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.		3.1.2.1	FBC

CC requirement	Dest					
	Reqt				Output	Output description (requirement
qt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to engage constructively in the development of proposals [on price control			
		Service and penalty interest proposals,	arrangements]. Specifically, we expect it to provide cost data to assist the development and			Informal cost info to inform final
17/12/2015	A35	Appendix 16, 2.33	determination of the price control and any incentive arrangements.		3.1.2.1	FBC
		Proposals for DCC's role in developing a				
		Centralised Registration				DCC Consultation Response to fin
		Service and penalty interest proposals,				FBC - draft code mods and licent
17/12/2015	A13	Appendix 2, 2.12	We expect DCC to provide timely and accurate data to support the impact assessment of proposals.		3.1.3	Stat Con
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC should support the development of the design and documentation of the CRS functional and non			
		Service and penalty interest proposals,	functional requirements, the data the CRS will hold, the data access requirements and the			Input & participate in DB &
17/12/2015	۸15	Appendix 2, 2.14	communication interfaces.		3.3.2	product change & maintenance
1//12/2013	AIJ	Proposals for DCC's role in developing a			5.5.2	
		Centralised Registration	DCC should contribute to the design of reliable and fast switching to ensure that it best meets the			
/ /		Service and penalty interest proposals,	requirements of the TOM and the agreed design principles. DCC should also seek to ensure that the			Input & participate in DB &
17/12/2015	A25	Appendix 6, 2.22	design can be delivered by the CRS.		3.3.2	product change & maintenance
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC's role should ensure an appropriate level of DCC involvement in the design and specifications of			
		Service and penalty interest proposals,	the CRS (including the new switching arrangements) to support their development in accordance with			Input & participate in DB &
17/12/2015	A5	Appendix 2, 2.8	the Switching Programme objective and design principles		3.3.2	product change & maintenance
		Proposals for DCC's role in developing a				
		Centralised Registration				Maintain alignment procuremer
		Service and penalty interest proposals,	We expect DCC to accurately transpose the CRS requirements identified into a technical specification			tech specs with DBs, procureme
17/12/2015	A23	Appendix 4, 2.19	for the purpose of procuring the CRS and entering into a contract with a service provider.		3.3.1	and code changes
,,			The Licensee must (subject to paragraph 16.6) procure Relevant Service Capability from External			
			Service Providers on a competitive basis and under arrangements to be known as External Service			
			Provider Contracts that are compliant with the principles established by Part B below ("the Part B			Completion of Tender Process
10/05/2010	1.2				2 5 5	· ·
18/05/2016	L3	DCC LC 16.4	Principles").		3.5.5	(Project 1,2 & 3)
			16.8 Principle 1 is that Relevant Service Capability must be procured with due regard for the			
			Licensee's ability (and the ability of any Successor Licensee) at all times to fully exercise the functions			
			it has under or by virtue of the Principal Energy Legislation, this Licence, and the Smart Energy Code			Completion of Tender Process
18/05/2016	L4	DCC LC 16.8	("the Relevant Functions").		3.5.5	(Project 1,2 & 3)
			16.9 Principle 2 is that Relevant Service Capability must be procured competitively wherever			
			practicable and proportionate, and with due regard for (i) the principles of equality and non-			
			discrimination between economic operators and (ii) the employment of transparent and objective			Completion of Tender Process
18/05/2016	L5	DCC LC 16.9	procurement processes.		3.5.5	(Project 1,2 & 3)
			The Licensee must (subject to paragraph 16.6) procure Relevant Service Capability from External			
			Service Providers on a competitive basis and under arrangements to be known as External Service			
			Provider Contracts that are compliant with the principles established by Part B below ("the Part B			
18/05/2016	13	DCC LC 16.4	Principles").		3.5.1	Statement of requirements
10/03/2010			The Licensee must (subject to paragraph 16.6) procure Relevant Service Capability from External		5.5.1	
			Service Providers on a competitive basis and under arrangements to be known as External Service			
40/05/2046	1.2		Provider Contracts that are compliant with the principles established by Part B below ("the Part B		2 5 2	T
18/05/2016	L3	DCC LC 16.4	Principles").		3.5.3	Tender pack
			16.9 Principle 2 is that Relevant Service Capability must be procured competitively wherever			
			practicable and proportionate, and with due regard for (i) the principles of equality and non-			
			discrimination between economic operators and (ii) the employment of transparent and objective			
18/05/2016	L5	DCC LC 16.9	procurement processes.		3.5.2	Evaluation methodology
			16.9 Principle 2 is that Relevant Service Capability must be procured competitively wherever			
			practicable and proportionate, and with due regard for (i) the principles of equality and non-			
			discrimination between economic operators and (ii) the employment of transparent and objective			Recommendation report (Projec
18/05/2016	1	DCC LC 16.9	procurement processes.		2 5 5 4	1,2 & 3)

DCC requirement						
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration				For the second second second
		Service and penalty interest proposals,	We expect DCC to take all reasonable steps to prepare for the procurement of relevant service			Facilitate independent
17/12/2015	A19	Appendix 2, 2.17	capability to deliver the CRS and to procure this service.		3.5.5.2	Procurement Assurance
		Proposals for DCC's role in developing a	This [preparation for the procurement of relevant service capability to deliver the CRS and			
		Centralised Registration	procurement of this service] should be undertaken in accordance with DCC's other licence			
		Service and penalty interest proposals,	obligations, notably LC16 (Procurement of Relevant Service Capability) and its published procurement	t		Facilitate independent
17/12/2015	A20	Appendix 2, 2.17	strategy.		3.5.5.2	Procurement Assurance
		Proposals for DCC's role in developing a	We expect this activity [preparation for the procurement of relevant service capability to deliver the			
		Centralised Registration	CRS and procurement of this service] to be undertaken in a way that is designed to meet the target			
		Service and penalty interest proposals,	implementation date of the Switching Programme and in accordance with the design principles, once			Facilitate independent
17/12/2015	A21	Appendix 2, 2.17	these are in place.		3.5.5.2	Procurement Assurance
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	We expect DCC to lead the development of a procurement strategy for the CRS and to test this, using			Facilitate independent
17/12/2015	A22	Appendix 3, 2.18	the Switching Programme governance structure and, where appropriate, external assurance.	DCC/Ofgem workshop 25/02/2016	3.5.5.2	Procurement Assurance
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should develop a procurement strategy for the CRS that meets the objective of the			Facilitate independent
17/12/2015	A8	Appendix 2, 2.8	Switching Programme and design principles		3.5.5.2	Procurement Assurance
			(b) making all relevant preparations for the procurement of Relevant Service Capability to deliver and	1		Facilitate independent
18/05/2016	L1	DCC LC 15.4	operate a Centralised Registration Service; and		3.5.5.2	Procurement Assurance
, ,			16.9 Principle 2 is that Relevant Service Capability must be procured competitively wherever			
			practicable and proportionate, and with due regard for (i) the principles of equality and non-			
			discrimination between economic operators and (ii) the employment of transparent and objective			Facilitate independent
18/05/2016	15	DCC LC 16.9	procurement processes.		3.5.5.2	Procurement Assurance
10/00/2010			16.10 Principle 3 is that Relevant Service Capability must be procured from suitable and appropriate		5.5.5.2	
			organisations, having due regard to:(a) the good standing, conduct, and financial capacity of such			
			organisations; and (b) the capability and capacity of such organisations to deliver the Relevant Service			Facilitate independent
18/05/2016	16	DCC LC 16.10	Capability.		3.5.5.2	Procurement Assurance
10/05/2010	10				3.3.3.2	Frocurement Assurance
			16 11 Drinciple 4 is that Delevant Service Capability must be produced in a manner that (a) secures			
			16.11 Principle 4 is that Relevant Service Capability must be procured in a manner that:(a) secures value for money in terms of the combination of quality and cost over the lifetime of the contract; (b)			
			delivers the required goods, services, or works to the appropriate standards according to the needs			
			of service users;(c) takes account of the potential need to replace from time to time the persons			
			engaged in providing the capability; and(d) incorporates (at a cost that is not disproportionate to any			
			expected benefit) sufficient flexibility to adapt to changing service user requirements over the			Facilitate independent
18/05/2016	L/	DCC LC 16.11	duration of the contract.		3.5.5.2	Procurement Assurance
			16.22 The Licensee must take all appropriate steps within its power to comply with the provisions of			
(any Procurement Strategy for Relevant Service Capability that is for the time being in force under this			Facilitate independent
18/05/2016	L9	DCC LC 16.22	condition.		3.5.5.2	Procurement Assurance
			The Licensee must (subject to paragraph 16.6) procure Relevant Service Capability from External			
			Service Providers on a competitive basis and under arrangements to be known as External Service			
			Provider Contracts that are compliant with the principles established by Part B below ("the Part B			
18/05/2016	L3	DCC LC 16.4	Principles").		3.5.5.3	CRS contract(s) ready for signature
		Proposals for DCC's role in developing a				Review of Consultation responses
		Centralised Registration				and update DBT and Live
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			Operations price control and
17/12/2015	A9	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		3.6.1	charging arrangements
	I	Proposals for DCC's role in developing a				
		Centralised Registration				Finalise DBT and Live Operations
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			price control and charging
17/12/2015	A9	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		3.6.3	arrangements based on DB4
,, _010				1	10	

DCC requirement						
	Reqt				Output	Output description (requirement
Reqt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				Contribute to development of
		Centralised Registration				Licence changes, code
		Service and penalty interest proposals,	We do expect DCC to support these developments [to document the design of the new arrangements			modifications, and agreement
17/12/2015	A11	Appendix 2, 2.11	or to prepare the code modifications that will give effect to these reforms]		3.7.1	changes
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC's role should contribute to the development, and review of the regulatory arrangements,			Support Ofgem in preparing
17/12/2015	10	Appendix 2, 2.8	enduring price control arrangements and charging methodology for switching and the CRS		3.7.3	regulatory content for consultation
17/12/2015	A9	Proposals for DCC's role in developing a			5.7.5	
						Contribution to noview of
		Centralised Registration				Contribution to review of
/ /		Service and penalty interest proposals,	We do expect DCC to support these developments [to document the design of the new arrangements			Consultation responses and
17/12/2015	A11	Appendix 2, 2.11	or to prepare the code modifications that will give effect to these reforms]		3.7.4	revisions to code mods for DB6
		Proposals for DCC's role in developing a				
		Centralised Registration	It should actively contribute to the development of the SEC structure and governance arrangements			Contribution to review of
		Service and penalty interest proposals,	(including performance assurance measures for its and industry's operation) and seek to ensure that			Consultation responses and
17/12/2015	A29	Appendix 10, 2.27	these are consistent with the TOM and the design principles.		3.7.4	revisions to code mods for DB6
		Proposals for DCC's role in developing a				
		Centralised Registration				
		Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			CRS mobilisation and planning for
17/12/2015	A36	Appendix 17, 2.35	smart meter experience.		3.4.1	DBT
, ,			There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme			CRS mobilisation and planning for
13/06/2016	M1	DCC	management that need to be captured		3.4.1	DBT
10,00,1010		Proposals for DCC's role in developing a			0	
		Centralised Registration				
		Service and penalty interest proposals,	DCC will have a key role in designing the delivery approach for the CRS. We expect DCC to call on its			
17/12/2015	126	Appendix 17, 2.35	smart meter experience.		2 / 1 1	Detailed plan for DBT phase
17/12/2015	A30	Appendix 17, 2.55			5.4.1.1	
12/05/2015			There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme		2 4 4 4	Detailed along few DDT along
13/06/2016	IVII	DCC	management that need to be captured		3.4.1.1	Detailed plan for DBT phase
		Proposals for DCC's role in developing a	DCC, as the party we expect to be responsible for the delivery of the CRS, should ensure that			
		Centralised Registration	appropriate technical support is provided to inform discussions on how the CRS will robustly,			
		Service and penalty interest proposals,	economically and efficiently support the new switching arrangements in a manner best calculated to			Programme management of DCC
17/12/2015	A26	Appendix 7, 2.23	meet the Switching Programme design principles.		4.1.1	activities
			There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme			Programme management of DCC
13/06/2016	M1	DCC	management that need to be captured		4.1.1	activities
						Programme management of DCC
17/03/2016	M2	CWS Expost Decision log	Support a change control process as the business case scope changes over time		4.1.1	activities
		Proposals for DCC's role in developing a				
		Centralised Registration	We expect DCC to be an active member of the Switching Programme. This includes being members of			Engagement with Ofgem
		Service and penalty interest proposals,	the four Blueprint workstreams as well as the External Design and Advisory Group (EDAG), a group			programme governance and
17/12/2015	A1	Appendix 2, 2.6	formed of industry representatives who will advise on the design for faster switching as it develops.		4.1.2	industry stakeholders
,, _010		Proposals for DCC's role in developing a				,
		Centralised Registration				Engagement with Ofgem
		Service and penalty interest proposals,	it is important that DCC has an understanding of the requirements being developed so that it can			programme governance and
17/12/2015	Δ12	Appendix 2, 2.11	transpose these into the technical specifications required for it to procure the CRS.		4.1.2	industry stakeholders
1//12/2015	712	Proposals for DCC's role in developing a			4.1.2	
						Engagement with Officer
		Centralised Registration	We appear DCC to adapte the test this test internation with statistic build as the second state of the			Engagement with Ofgem
4740400-		Service and penalty interest proposals,	We expect DCC to adequately test this technical specification with stakeholders to ensure it is fit for			programme governance and
17/12/2015	A24	Appendix 5, 2.19	purpose.		4.1.2	industry stakeholders
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC should contribute to the design of reliable and fast switching to ensure that it best meets the			
		Service and penalty interest proposals,	requirements of the TOM and the agreed design principles. DCC should also seek to ensure that the			DCC switching programme liaison
			design can be delivered by the CRS.		4.1.3	with smart metering

	Reqt				Output	Output description (requirement
qt id date	Ref	Requirement source	Requirement description	Additional instructions to DCC from Ofgem	ref	elaboration)
		Proposals for DCC's role in developing a				
		Centralised Registration	DCC's role should ensure an appropriate level of DCC involvement in the design and specifications of			
		Service and penalty interest proposals,	the CRS (including the new switching arrangements) to ensure an efficient procurement against these			DCC switching programme liaison
17/12/2015	5 A6	Appendix 2, 2.8	requirements		4.1.3	with smart metering
,,			Monthly reporting of incurred costs and commentary around variances where appropriate by DCC to			Regular financial reporting agains
17/03/2016 M3	бМЗ	CWS Expost Decision log	Ofgem		4.1.5	business case
						Regular financial reporting agains
17/03/2016 M4	6 MA	CWS Expost Decision log	Quarterly updates of forecast costs by DCC to Ofgem.		4.1.5	business case
17/03/2010 1014	0 1014		DCC will provide a monthly report to Ofgem updating its spend to date and forecasts. This report will		4.1.5	
			also highlight progress against the Business Case, and changes to the activities and assumptions in			Popular financial reporting agains
13/05/2016 M	C					Regular financial reporting agains
	6 IVI5	DCC price control exchange of letters	the Business Case.		4.1.5	business case
			37.3 The Licensee, in submitting Price Control Information to the Authority for the period of any			
			Regulatory Year of this Licence ("the Relevant Regulatory Year") by 31 July in the next Regulatory			
			Year, as required by Condition 32 (Reporting of Price Control Information), must at the same time			
			submit to the Authority a report drawing upon the Price Control Information that includes the			1
			following two comparisons. 37.4 Comparison 1 is between:			
			(a) the amount of the External Costs and Centralised Registration Service External Cost that were			
			actually incurred for the Relevant Regulatory Year; and			
			(b) the amount of the External Costs and Centralised Registration Service External Cost that the			
			Licensee estimated would be likely to be incurred for the Relevant Regulatory Year in its Licence			
			Application Business Plan (and in all updated forecasts of expenditure submitted under Condition 32			Financial reporting in annual price
10/05/2010	CI 10				110	
18/05/2016	6 L10	DCC LC 37.3	by the Licensee).		4.1.6	control
			37.5 Comparison 2 is between:			
			(a) the amount of the Internal Costs and Centralised Registration Service Internal Cost that were			
			actually incurred by the Licensee for the Relevant Regulatory Year; and			
			(b) the amount of the Internal Costs and Centralised Registration Service Internal Cost that the			
			Licensee estimated it would be likely to incur for the Relevant Regulatory Year in its Licence			
			Application Business Plan (and in all updated forecasts of expenditure submitted under Condition 32			Financial reporting in annual price
18/05/2016	6 L11	DCC LC 37.4	by the Licensee).		4.1.6	control
,,						
			37.6 The report submitted under paragraph 37.3 must also contain:			
			(a) an explanation of any material divergence that is revealed by any of the two comparisons to which			
			paragraphs 37.4 and 37.5 refer between the amount of the category of costs mentioned in sub-			
			paragraph (a) of the comparison and the amount of the category of costs mentioned in sub-			
			paragraph (b) of that comparison; and (b) a statement of any material revision arising from any such			
			divergence that the Licensee thinks it is appropriate or necessary to make to any financial or			
			operational matter included in its Licence Application Business Plan for the purposes of any of the			Financial reporting in annual price
18/05/2016 L1	6 L12	DCC LC 37.6	remaining years of that plan.		4.1.6	control
		Proposals for DCC's role in developing a	DCC, as the party we expect to be responsible for the delivery of the CRS, should ensure that			
			appropriate technical support is provided to inform discussions on how the CRS will robustly,			1
		Centralised Registration				
		Centralised Registration Service and penalty interest proposals.				
	5 426	Service and penalty interest proposals,	economically and efficiently support the new switching arrangements in a manner best calculated to		417	Support Ofgem Gateway reviews
17/12/2015	5 A26		economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles.		4.1.7	Support Ofgem Gateway reviews
17/12/2015		Service and penalty interest proposals, Appendix 7, 2.23	economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme			
		Service and penalty interest proposals, Appendix 7, 2.23 DCC	economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles.		4.1.7	
17/12/2015		Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured 			Support Ofgem Gateway reviews
17/12/2015		Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the 			Support Ofgem Gateway reviews Review design products to ensur
17/12/2015 13/06/2016	6 M1	Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the operation of the smart meter arrangements, in particular, the loading of smart key and tariff data 			Support Ofgem Gateway reviews Review design products to ensur
17/12/2015	6 M1	Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 8, 2.24	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the 			Support Ofgem Gateway reviews Review design products to ensure
17/12/2015 13/06/2016	6 M1	Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals,	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the operation of the smart meter arrangements, in particular, the loading of smart key and tariff data 		4.1.7	Support Ofgem Gateway reviews Review design products to ensur consistency with smart metering
17/12/2015 13/06/2016	6 M1	Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 8, 2.24	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the operation of the smart meter arrangements, in particular, the loading of smart key and tariff data 		4.1.7	Support Ofgem Gateway reviews Review design products to ensur- consistency with smart metering
17/12/2015 13/06/2016	6 M1	Service and penalty interest proposals, Appendix 7, 2.23 DCC Proposals for DCC's role in developing a Centralised Registration Service and penalty interest proposals, Appendix 8, 2.24 Proposals for DCC's role in developing a	 economically and efficiently support the new switching arrangements in a manner best calculated to meet the Switching Programme design principles. There are infrastructure activities needed by DCC to deliver robustly, e.g. PMO, programme management that need to be captured DCC should ensure that the design of the CRS and new switching arrangements is consistent with the operation of the smart meter arrangements, in particular, the loading of smart key and tariff data 		4.1.7	Support Ofgem Gateway reviews Support Ofgem Gateway reviews Review design products to ensure consistency with smart metering arrangements Provide external input to challen