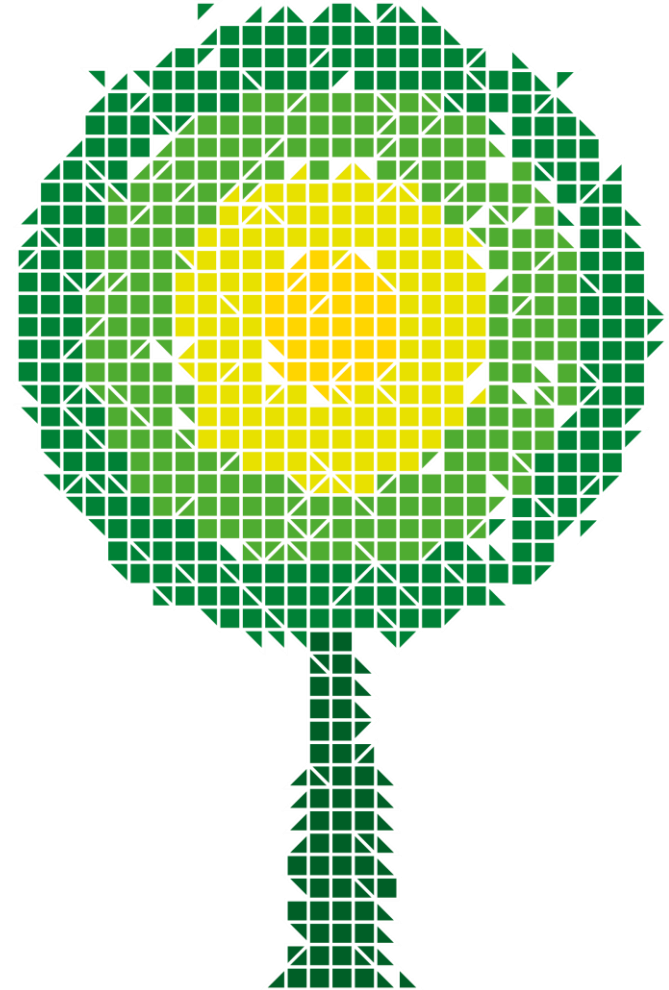# Code Governance Review Phase 3

Cross Code Working

Glenn Sheern and David Barber

CACoP Principle 13

- Introduced into the CACoP early 2015

  Code Administrators will ensure cross Code coordination to progress changes efficiently where modifications impact multiple Codes

- Includes Guidance on how to co-ordinate cross code impacting change in a efficient and effective manner

What Code Administrators currently do

- New Change notifications to relevant other Codes

- Modification information throughout process circulated to relevant other Codes Administrators

- Some attendance (monthly reports) at Panels/ECs to provide updates

- Cross Code Modification matrix spreadsheet - administered and published by MRA CA, amended by other relevant CAs

What Code Administrators could do better

- New Change Notifications to all Codes
- Modification information throughout process circulated to all other Code Administrators
- Code Administrators invited to
  - attend other Code Mod Working Groups (when relevant)
  - Respond to IAs/Consultations

What Code Administrators could do better

- **Cross Code Impact Assessment(s):**
  - **When Mod raised**
    - All Mod Forms have a 'Other Impacted Codes' section
  - **CA Assessment**
    - Discuss cross code impacts during 'Critical Friend' discussions when Mod is being raised
  - **Panel/EC agreement of progression**
    - Consideration of any cross code impacts
  - **Final Modification Report**
    - Mod reports have a 'Other Impacted Codes' section

- **Accuracy of 'Cross Code Modification Matrix'**
  - CAs ensure information is as up to date and accurate as possible

What Code Administrators could also do

- (Re)Introduce a Cross Code Fora to highlight cross code changes
  - Opportunity for all interested parties/Code Administrators to attend, provide inputs and views
- Related to SCRs – collaborative working between CAs to ensure that all cross code impacts are identified and considered during the SCR process

Other potential changes

- CAs or Code Panels to raised related cross code changes if no parties raise them
  - Only if original Mod proposer doesn't raise them
- Timescales and implementation dates would need to be considered
  - To not detrimentally impact progression timelines of original Mod