

Panel 18 - Headline Report

24 April 2018

This Headline Report provides a record of the decisions made by the Panel.

1. Initial Written Assessment: CPM011 – MOSL Invoices and Payment Terms

The Panel considered a Change Proposal that sought to introduce a consistent invoice date for all MOSL related charges as they are currently variable. This proposal also seeks to introduce MOSL payment terms of 10 business days from the date of invoice for Market Operator Charges, and 20 business days from the date of invoice for all other MOSL charges.

The Panel:

- **AGREED** to recommend implementation of CPM011 to the Authority for approval; and
- **AGREED** the recommended implementation date of:
 - 31 July 2018 if Authority approval is received by 29 June 2018; or
 - 28 September 2018 if Authority approval is received after 29 June 2018

2. Draft Recommendation Report: CPW034 – CSD 0301 Housekeeping Changes to GDPR Personal Data warnings

The Panel considered a Change Proposal that sought to amend drafting errors in the Personal Data warnings contained in CSD 0301. The Panel noted that these errors were introduced, when CPW029 – ‘GDPR and Data Protection Provision Updates’ was implemented on 30 March 2018 and that CPW034 was required to align the code with the recommendations of the GDPR Issue Committee as considered by the Panel.

The Panel:

- **AGREED** to recommend implementation of CPW034 to the Authority for approval; and
- **AGREED** the recommended implementation date of:
 - 25 May 2018 if an Authority approval is received by the 24 May 2018; or
 - 1 Business Day following Authority approval if received after 24 May 2018.

3. Withdrawal of CPM002 – MAC005

The Panel received a recommendation from the Proposer of Change Proposal CPM002 – ‘Data Protection Updates’ (previously MAC005) to withdraw the change. In accordance with the ‘Change Proposal Withdrawal Policy’, the Panel was required to determine whether or not to approve the withdrawal, based on the Proposer’s rationale for withdrawing the Change Proposal.

The Panel:

- **NOTED** the contents of this paper; and

- **APPROVED** the Proposer's recommendation to withdraw CPM002.

4. Market Incident Management Plan (MIMP) Committee Nominations and Appointment

The Panel considered a paper that set out the Retailer and Wholesaler nominations received for the three vacant seats on the Market Incident Management Plan (MIMP) Committee.

The Panel:

- **APPOINTED** Peter Michael Strain and Richard Woodhead as Retailer members from the nominations received; and
- **APPOINTED** Jessica Morgan as a Wholesaler member from the nominations received.