

Timeline for CMP368 and CMP369 as at 16 April 2021

Milestone	Date	Milestone	Date
Modification presented to Panel	16 April 2021	Workgroup report issued to Panel (5 working days)	22 July 2021
Workgroup Nominations (15 Working Days)	19 April 2021 (9am) to 11 May 2021 (5pm)	Panel sign off that Workgroup Report has met its Terms of Reference – Special Panel	30 July 2021
Workgroup 1 - Understand proposal and solution, agree timeline, agree terms of reference, agree analysis for solution, any alternative options?	19 May 2021 (10am to 3pm)	Code Administrator Consultation (15 working days)	2 August 2021 to 23 August 2021
Workgroup 2 – Review analysis and identify impacts for each group of User vs solution(s)	26 May 2021	Draft Final Modification Report (DFMR) issued to Panel	25 August 2021
Workgroup 3 - Agree alternatives and Workgroup Consultation questions	3 June 2021 (1pm to 5pm)	Panel undertake DFMR recommendation vote	3 September 2021
Workgroup Consultation (15 Working Days)	8 June 2021 to 29 June 2021	Final Modification Report issued to Panel to check votes recorded correctly (5 working days)	6 September 2021
Workgroup 4- Assess Workgroup Consultation Responses and carry out Alternative Vote	9 July 2021	Final Modification Report issued to Ofgem	14 September 2021
Workgroup 5 – Finalise solution(s) and legal text and hold Workgroup Vote	16 July 2021	Ofgem decision	TBC / By 31 October 2021
		Implementation Date	1 April 2022

Timeline for CMP368 and CMP369 – suggested change TBA WG1

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Workgroup 1 - Understand proposal and solution, agree timeline, agree terms of reference, agree analysis for solution, any alternative options?, identify impacts for each group of User vs solution	19 May 2021 (10am to 3pm)	Code Administrator Consultation (15 working days)	2 August 2021 to 23 August 2021
Workgroup 2 – Review analysis and identify impacts for each group of User vs solution(s)	26 May 2021	Draft Final Modification Report (DFMR) issued to Panel	25 August 2021
Workgroup 2 - Agree alternatives and Workgroup Consultation questions	3 June 2021 (1pm to 5pm)	Panel undertake DFMR recommendation vote	3 September 2021
Workgroup 3 – Finalise Workgroup Consultation / Showstopper meeting (if required)	7 June 2021	Final Modification Report issued to Panel to check votes recorded correctly (5 working days)	6 September 2021
Workgroup Consultation (15 Working Days)	8 June 2021 to 29 June 2021	Final Modification Report issued to Ofgem	14 September 2021
Workgroup 4- Assess Workgroup Consultation Responses and carry out Alternative Vote	9 July 2021	Ofgem decision	TBC / By 31 October 2021
Workgroup 5 – Finalise solution(s) and legal text and hold Workgroup Vote	16 July 2021	Implementation Date	1 April 2022