

Appendix 1

Contract Change Notification Form

This form should be used by a party who wishes to raise a draft or a formal CCN.

Please complete this form and submit to all relevant party.

Document Control	
CP Status:	Draft
For Issue To:	Experian
CCN Number*:	TRAS102
Date Raised:	24 January 2018
Title of Change:	Change Dong Energy Supplier Name to Orsted Power Sales Ltd
Version Number:	0.1
Attachments ¹ :	None

* Assigned by Change Control Administrator

Originator details	
Party Name	ElectraLink
Party Change Administrator:	Fungai Madzivadondo
Telephone number:	077 1537 2504
Email address:	EnergyTRAS Energy.TRAS@electralink.co.uk

CCN Details															
SPAA and DCUSA Parties believed to be impacted:	Suppliers														
Summary of Change:	<table border="1"><thead><tr><th></th><th>Current Details</th></tr></thead><tbody><tr><td colspan="2">Company Details</td></tr><tr><td>Company Name</td><td>ORSTED POWER SALES (UK) LIMITED</td></tr><tr><td>Company Registration No</td><td>07489052</td></tr><tr><td>Address</td><td>5 Howick Place London SW1P 1WG England</td></tr><tr><td>Electricity Market Participant ID</td><td>MAGN</td></tr><tr><td>Electricity supply points</td><td>N/A</td></tr></tbody></table>		Current Details	Company Details		Company Name	ORSTED POWER SALES (UK) LIMITED	Company Registration No	07489052	Address	5 Howick Place London SW1P 1WG England	Electricity Market Participant ID	MAGN	Electricity supply points	N/A
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	Company Details														
	Company Name	ORSTED POWER SALES (UK) LIMITED													
	Company Registration No	07489052													
	Address	5 Howick Place London SW1P 1WG England													
	Electricity Market Participant ID	MAGN													
Electricity supply points	N/A														

¹ Redline drafting must be included as part of the IA response

	<table border="1"> <tr> <td>Date Name Changed</td> <td>30 October 2017</td> </tr> <tr> <td>Gas Market Participant ID</td> <td>N/A</td> </tr> <tr> <td>Gas supply points</td> <td>None</td> </tr> <tr> <td>Date Name Changed</td> <td>30 October 2017</td> </tr> </table>	Date Name Changed	30 October 2017	Gas Market Participant ID	N/A	Gas supply points	None	Date Name Changed	30 October 2017
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Gas Market Participant ID	N/A								
Gas supply points	None								
Date Name Changed	30 October 2017								
Related CPs: Please indicate if this CP is related to or impacts any other CP already in the SPAA and DCUSA or other industry Change Process	None								
TRAS contract schedule to change:	None								

Proposed Solution:

Impact Assessment
<p>Please provide redline drafting of the proposed changes and indicate clearly in the 'CCN details' box which clause of the TRAS contract is to change.</p> <p>Please provide an Impact Assessment including details of the impact of the proposed change on the TRAS service, the Service Provider's ability to meet its other contractual obligations and any variation to the terms of the TRAS Contract that will be required in relation to the below (where applicable).</p> <p>Please provide an answer to each question below, where there is no impact, please state 'no impact'.</p> <ul style="list-style-type: none"> (i) the Service Description and the Service Levels; (ii) the format of Recipient Data; (iii) the Milestones, Implementation Plan and any other timetable previously agreed by the parties; (iv) other services provided by third party contractors to the Recipients, including any changes required by the proposed change to SPAA and DCUSA's IT infrastructure; (v) details of Service Provider fees of implementing the proposed change; (vi) details of the ongoing Service Provider fees required by the proposed change when implemented, including any increase or decrease in the TRAS Charges, any alteration in the resources and/or expenditure required by either party and any alteration to the working practices of either party; (vii) a timetable for the implementation, together with any proposals for the testing of the change; (viii) Once signed off, development of reports would be complete within 20 calendar days (ix) details of how the proposed change will be compliant with an applicable Change in Law; (x) other impacts identified by the TRAS Service Provider (xi) CCN testing requirements (xii) such other information <p>Further Detail</p>

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Proposed Implementation Date:
ASAP.

Business Justification for change:
Change required to change all the various systems to show the new company name.

Appendix 2

Change Authorisation Note

CR NO.:	TITLE:	DATE RAISED:
PROJECT: TRAS	TYPE OF CHANGE:	REQUIRED BY DATE:
		REDLINE DRAFTING REQUIRED BY:
KEY MILESTONE DATE:		
DETAILED DESCRIPTION OF CONTRACT CHANGE FOR WHICH IMPACT ASSESSMENT IS BEING PREPARED AND DETAILS OF ANY RELATED CONTRACT CHANGES:		
PROPOSED ADJUSTMENT TO THE CHARGES RESULTING FROM THE CONTRACT CHANGE:		
DETAILS OF PROPOSED ONE-OFF ADDITIONAL CHARGES AND MEANS FOR DETERMINING THESE (E.G. FIXED PRICE OR COST-PLUS BASIS):		

SIGNED ON BEHALF OF DCUSA (1)		SIGNED ON BEHALF OF DCUSA (2)	
Signature:		Signature:	
Name:		Name:	
Position:		Position:	

Date:		Date:	
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SIGNED ON BEHALF OF SPAA (1)		SIGNED ON BEHALF OF SPAA (2)	
Signature:		Signature:	
Name:		Name:	
Position:		Position:	
Date:		Date:	

SIGNED ON BEHALF OF SERVICE PROVIDER	
Signature:	
Name:	
Position:	
Date:	