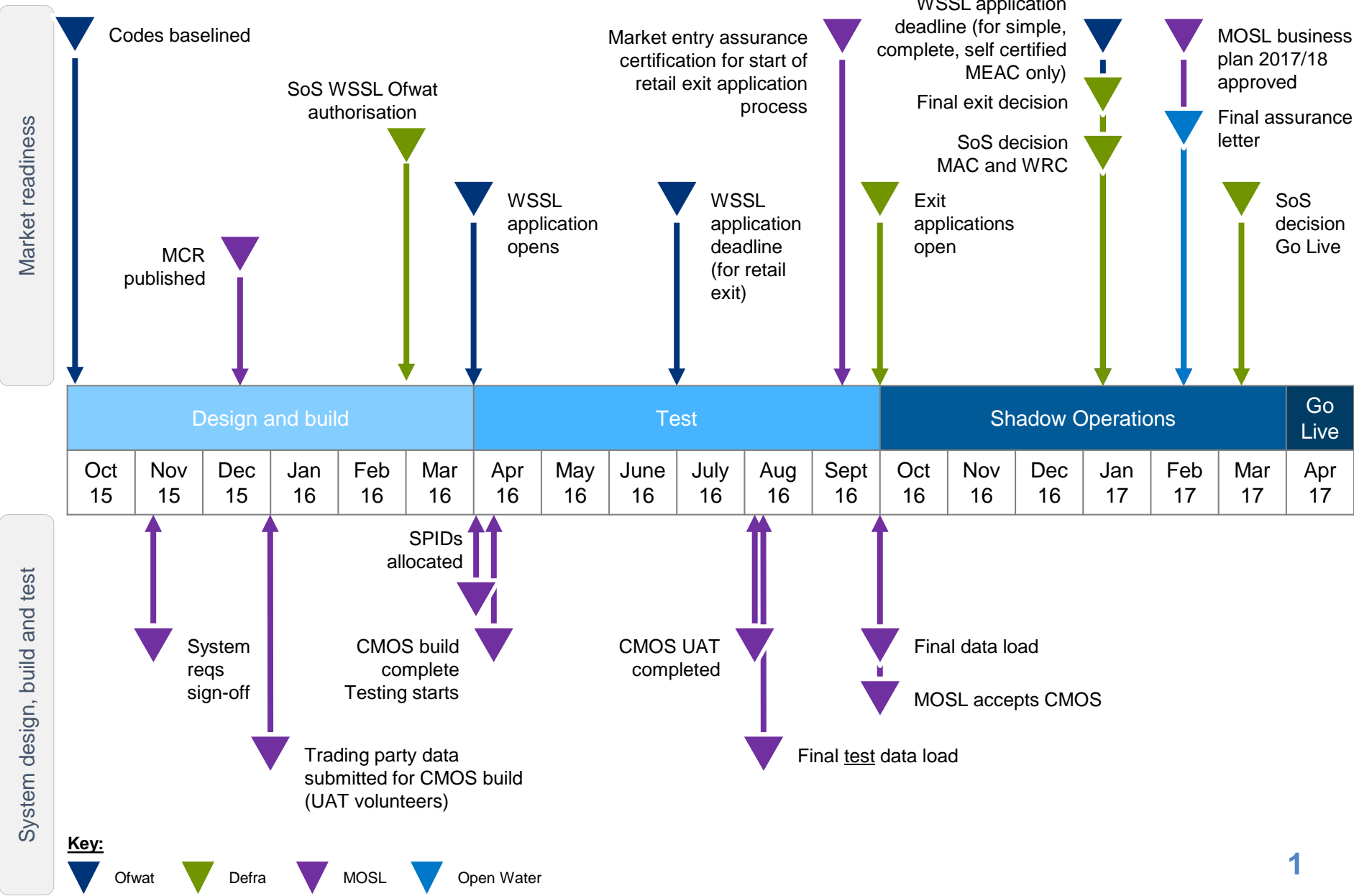


Retail Market Opening critical path



Critical path – version and change control

Version control

Version	Date	Description
1	Nov 2015	Initial version published with level 1 plan
2	March 2016	Updated with SPID allocation deadline (MOSL)
3	May 2016	Amended description of MEAC certification and WSSL application deadline

Change control

Ref #	Date Raised	Change Description	Raised By	Assigned to	Change Status	Impact on other work-streams	Date Closed
CH.001	11.01.16	Milestone 'SoS WSSL authorisation to Ofwat' moved from Dec 2015 to Feb 2016 in line with other changes to the WSSL work. It is a critical milestone in that it needs to be achieved before Ofwat can start to issue WSSL licences in April 2016, but it was not critical to achieve it in December.	Defra	JK	Closed	None. This is a legal formality required by the Water Act ahead of Ofwat issuing any licences in April 2017 and this will still be achieved.	11.01.16
CH.002	10.3.16	Added deadline by which SPID allocation is complete (4.4.16).	MOSL	AB	Closed	None.	10.3.16
CH.003	12.05.2016	Amend descriptions to Market Entry Assurance Certification for start of retail exit application process and WSSL application deadline for market opening (for simple complete self certified MEAC only)	MOSL, Ofwat	GH, TG	Closed	Ensures consistency across WSSL application process, market entry assurance and retail exit. Provides greater clarity for stakeholders about requirements at certain deadlines	12.05.16