

Retail Market Assurance Services for the Irish Electricity Market

Industry Governance Group (IGG)

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Material Change: Definition & Requirements



- What is a Material Change?
 - Where a Market Participant makes internal changes to its systems and/or processes that may impact on its ability to inter-operate in the Market
- Requirement
 - Assurance is applied to test that the change has been (or is being) managed in such a way that the risk of an adverse impact on the Market has been minimised

Material Change: Examples



- Non-Exhaustive Examples include
 - Technical upgrades to Market facing Applications and Databases. E.g.
 - EMMA Database Upgrade
 - CRM Database Upgrade
 - Migrations and System Consolidations
 - E.g. migrating one or more Supplier IDs onto a single EMMA
 - New infrastructure and servers hosting applications
 - E.g. Server to Cloud migrations
 - New Service Providers alongside application upgrades
 - Transfer and subsequent sale of business that results in changes to systems, processes or staff
 - Change to an IP address

Material Change: Process



- Inform RMDS of any the changes you intend to make to your market facing processes, systems and any significant changes to staff/service providers, along with timescales etc
- Gemserv will assess if the changes are material and level of assurance required
 - Full Re-Qualification Process isn't always necessary
 - Full Process when used includes

RE-QUALIFICATION	Application	BSA	ITA	IPT
Material Change to Supplier Systems	√	√	Large Supplier only	Subject to risk assessment

Questions



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Thank you

