

# Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured ■

Xoserve Governance Team to fill out all of the information in the sections coloured ■

## General Details

Change Reference:	XRN5307	
Change Title:	Amendments to V15 of the Service Description Table	
Date Raised:	29/12/2020	
Requestor Details:	Name:	Angela Clarke
	Email:	Angela.clarke@xoserve.com
	Telephone:	0121 229 5050
	Sponsor	Jayne McGlone
Change Requested	<input checked="" type="checkbox"/> Amendment to DSC Service Description Table	<input type="checkbox"/> Amendment to CDSP Service Document

## Proposer Requirements

Amendment to CDSP Service Document								
Amendment to DSC Service Description Table	<p>It is proposed to add 3 new service lines to support the Deed of Undertaking Process to reflect that Xoserve will be administering a consolidated Deed of Undertaking on behalf of IGTs when new Suppliers enter the market.</p>							
<input checked="" type="checkbox"/> Introduction of new lines <input type="checkbox"/> Deletion of existing lines <input type="checkbox"/> To merge existing lines <input checked="" type="checkbox"/> Cosmetic changes <input type="checkbox"/> Amendment to DSC Document	<table border="1"> <thead> <tr> <th>Service line ref</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>ASiGT CS SA9 03</td> <td>Coordinate the deed of undertaking on behalf of iGTs in response to an application from a licensed applicant supplier</td> </tr> <tr> <td>ASiGT CS SA9 04</td> <td>Coordinate the deed of undertaking on behalf of iGTs in response to an application from a new IGT</td> </tr> </tbody> </table>	Service line ref	Description	ASiGT CS SA9 03	Coordinate the deed of undertaking on behalf of iGTs in response to an application from a licensed applicant supplier	ASiGT CS SA9 04	Coordinate the deed of undertaking on behalf of iGTs in response to an application from a new IGT	
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	ASGT-CS SA9-14	Coordinate a deed a Deed of Undertaking on behalf of the DNs and NTS																	
	<p><b>Amendments to support Mod 0780s</b></p> <p>A number of references to section G have been made to the Service Description table to reflect changes made in support of Mod 0780s – ‘Re-ordering of the UNC in advance of Faster Switching’. The mod was to re-align the UNC to match the re-ordering as per the legal text that was proposed for the switching programme. The work that was carried out for the legal text changes was carried out by Dentons who made a number of changes to TPD Section G as which included re-ordering the current text (at that time) and the removal of TPD Sections G1.19, G5 and G6 to be reinstated within TPD Sections J1.9, TPD Section B, Annex B-3 and TPD Section B8.</p> <p>The DSC service Description Table has now been updated to reflect the changes to the code references that have been amended as part of the mod. To clarify the mod was to merely propose to re-order specific sections of the UNC and should be considered a non-material change</p> <table border="1" data-bbox="497 1108 1390 1456"> <thead> <tr> <th>Category</th> <th>Lines impacted</th> <th>References amended</th> </tr> </thead> <tbody> <tr> <td>Direct Services – Code Services</td> <td>65</td> <td>143</td> </tr> <tr> <td>Agency Services GT -Code Services</td> <td>19</td> <td>61</td> </tr> <tr> <td>Agency Services IGT Code Services</td> <td>3</td> <td>8</td> </tr> <tr> <td>Specific Services</td> <td>1</td> <td>1</td> </tr> <tr> <td><b>Total</b></td> <td><b>88</b></td> <td><b>213</b></td> </tr> </tbody> </table>		Category	Lines impacted	References amended	Direct Services – Code Services	65	143	Agency Services GT -Code Services	19	61	Agency Services IGT Code Services	3	8	Specific Services	1	1	<b>Total</b>	<b>88</b>
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<div data-bbox="603 1494 687 1585" data-label="Image">  </div> <p data-bbox="512 1597 783 1675">Service Description Table V.15.1.xlsx</p>																			

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**Presented at ChMC for information**

Date	
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**CoMC Voting Outcome**

Voting Outcome:	<input type="checkbox"/> Amendment to CDSP Document	
	<input type="checkbox"/> Amendment to DSC Service Table	
Comments		
Meeting Date:	Click here to enter a date.	
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> Yes

Please send the completed forms to: [box.xoserve.portfoliooffice@xoserve.com](mailto:box.xoserve.portfoliooffice@xoserve.com)

# Version Control

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## Document

Version	Status	Date	Author(s)	Remarks
1.0	Proposal	04/01/2021	Angela Clarke	New Proposal

## Template

Version	Status	Date	Author	Remarks
0.1	Draft	13/05/2020	Angela Clarke	Template created based on DSC Change Proposal Document doc v7
0.2	Sent for review	15/06/2020	Angela Clarke	Amended to make it clear that any changes are presented at ChMC for information only
1	Approved	25/06/2020	Angela Clarke	Final version approved by Sam Lattimer
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