

Attachment H: Contains a brief summary outlining the changes for IN003/17W:

- (i) the amendments and a description on what artefact under the Scheme is changing; and
- (ii) any additional relevant information that is not covered in the IIR

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(i). With the number of registered Users in the WA gas retail market on the increase, identifying who is the incumbent User is no longer straightforward when trying to resolve transfers lodged in error. To resolve this issue a change has been proposed to amend the Retail Market Procedures (RMP) to identify the winning and losing User which will expedite the process of raising a new transfer request when errors occur. IT system changes are also required. The Scheme document that requires amendment is the RMP and the Interface Control Document (ICD) which is an artefact under the AEMO Specification Pack. **Attachment G** contains the final IIR which includes an extract from the RMP and ICD showing the changes in “track change” mode with ~~red-strikeout~~ meaning “delete” and blue underline meaning “insert”.

(ii) In addition to the information contained in the IIR, it is worth noting that AEMO did not receive any objections at the conclusion of the final IIR consultation. AEMO received a submission from AGL supporting the proposed changes. AEMO would like to implement this initiative to take effect on **30 April 2018** to meet the timing desired by the market. Because these RMP amendments also require systems changes, AEMO in consultation with participants has developed and agreed a testing plan that with an industry testing program to be executed in the period 19 March 2018 to the 13 April 2018 inclusive. At the time of preparing this submission ATCO, Alinta, Kleenheat, Synergy, AGL and Origin Energy have agreed to take part in this testing program and final advice on the testing program was issued to the PCC on 19 January 2018.