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CCS003 LEGAL TEXT V1.0

About this document

This document contains the redlined changes to the CCS Code that would be required to deliver this Modification Proposal.

These changes have been drafted against Version 1.3 (November 2025) of this Code.

Document Control

VERSION	DATE	AUTHOR	CHANGES
1.0	4/2/2026	Ben Giblin	Legal Text finalised following approval from Modification Panel.
0.4	14/11/2025	Alexandra Scott	Section B 24.1 (i)(iii): Version 0.3 proposed deleting this limb. Following discussion at the CCS003 Workgroup on 7/11/2025, members agreed that deletion would lead to incomplete drafting and may be misleading for the Proposer. DESNZ provided alternative wording for this change which was accepted by Workgroup members. Section B 29.2 (d): Proposed deletion of (d) has been redacted. The Secretary has amended the 'and' to ensure it comes after the ';' in this sentence. Section K: Change to proposed definition of SoS Modification Suspended Proposal. New version proposed by DESNZ and agreed by Workgroup includes reference to paragraph 27.3 rather than 47.3.



B 'Governance'

These changes have been redlined against Section B (Form of Modification Proposal) Version 1.3.

Amend Section B as follows:

Clause	Proposed Redlined changes
B22.1	22. Third Party Participants 22.1 The Regulator has the right (but not the obligation) to designate, from time to time, any person or body who is not a Party to the Code but who is representative of interested third parties to participate in the Modification Procedure as a third party participant ("Third Party Participant"), in accordance with Standard Condition B5.87 (CCS Network Code) of the Licence.
B23.3	23. Modification Proposals 23.3 Without prejudice to the generality of paragraph 23.1(d), where the Regulator has issued: a. a statement (that it will continue work on a Significant Code Review) in accordance with Standard Condition B5.187 (CCS Network Code) of the Licence; or b. a direction (a backstop direction) in accordance with Standard Condition B5.243 (CCS Network Code) of the Licence, the Regulator may make a Significant Code Review Modification Proposal.
B 24.1 (i) (iii)	24. Form of Modification Proposals 24.1 Each Modification Proposal made pursuant to paragraph 23.1: A) must state the Proposer's view as to: i. whether it should be a Self-Governance Modification Proposal and the Proposer's reasons for such a view; and ii. whether, if the Proposer's view is that it should be a Self-Governance Modification, it satisfies the Fast Track Self-Governance Procedure and the Proposer's reasons for such a view; [...] I) <u>must, unless paragraph 24.1 (a) (ii) applies, and without prejudice to the Modification Panel's right of determination pursuant to paragraph 28.2, state the Proposer's preference as to whether the Modification Proposal should: must, without prejudice to the Modification Panel's right of determination pursuant to paragraph 28.2, state the Proposer's preference as to whether the Modification Proposal should:</u> i. proceed to Consultation;

- ii. proceed to Workgroup Assessment; ~~or~~
- iii. ~~where paragraph 24.1(a)(ii) applies, be implemented;~~

B29.2

29. Workgroup Assessment

29.2 Once the Modification Terms of Reference for the Workgroup Assessment have been finalised:

- a) the Workgroup must meet and consider the Modification Proposal in accordance with the details and timescales set out in the Modification Terms of Reference. Each Workgroup must conduct its business:
 - i. in such manner as to allow any person to attend and participate in meetings of the Workgroup; and
 - ii. in accordance with the Code;
- b) the Secretary must ensure that the Regulator is notified of all meetings of the Workgroup and invited to attend; and
- c) the Secretary must ensure that the Secretary of State is notified of all meetings of the Workgroup and invited to attend; and
- d) the Secretary must prepare a Workgroup Report containing a recommendation based on the Workgroup's consideration of the Modification Proposal within the timescale set out in the Modification Terms of Reference and send a copy to all Members, Third Party Participants and Designated Non-Code Parties (if any) as soon as reasonably practicable but in any event not less than eight (8) Business Days prior to the meeting of the Modification Panel at which that report is to be discussed.

B39.3,
B39.4,
B39.7,
B39.8,
B40.5

39.3 Subject to paragraph 39.5, where the Modification Panel under paragraph 28.2 determines that a Modification Proposal satisfies the Self-Governance Criteria, the Secretary must on behalf of the Modification Panel submit to the Regulator a Self-Governance Statement in respect of such Modification Proposal as soon as reasonably practicable and set a ~~p~~PProposed Self-Governance Determination Date.

39.4 The Secretary shall not submit to the Regulator a Self-Governance Statement in respect of a Modification Proposal (or set a ~~p~~PProposed Self-Governance Determination Date in relation to it) pursuant to paragraph 39.3 where such Modification Proposal is an alternative Modification Proposal made under paragraph 32.1 or 32.2, in respect of an original Modification Proposal which is not itself a Self-Governance Modification Proposal unless that original Modification Proposal has been withdrawn.

39.5 The Regulator may, at any time before the proposed Self-Governance Determination Date:

- a. reject the Modification Panel's determination that the Self-Governance Criteria have been satisfied; or
- b. direct that its approval is required to implement the Self-Governance Modification Proposal.

39.6 Where the Regulator rejects a Self-Governance Statement in respect of a Modification Proposal or the Secretary is prohibited from submitting to the Regulator a Self-Governance Statement in respect of a Modification Proposal by paragraph 39.3, such Modification Proposal must:

- a. not be a Self-Governance Modification Proposal; and
- b. be subject to the Modification Procedures.

39.7 The Modification Panel may withdraw a Self-Governance Statement that it submits under paragraph 39.3 at any time before the Self-Governance ~~Modification Proposal~~ Determination Date in respect of the related Self-Governance Modification Proposal.

39.8 The Modification Panel shall withdraw a Self-Governance Statement in respect of a Self-Governance Modification Proposal where, prior to the Self-Governance ~~Modification Proposal~~ Determination Date, an alternative Modification Proposal is made in respect of such Self-Governance Modification Proposal under paragraph 32.1 or 32.2 and:

- a. the Modification Panel determines under paragraph 28.2(a) that such alternative Modification Proposal does not satisfy the Self-Governance Criteria;
- b. the Regulator rejects a Self-Governance Statement in respect of such alternative Modification Proposal; or
- c. the Modification Panel, pursuant to paragraph 39.7, withdraws a Self-Governance Statement in respect of such alternative Modification Proposal.

[...]

40. Appeal Procedures

[...]

40.5 The Appealing Party may, no later than fifteen (15) Business Days after the Self-Governance ~~Modification Proposal~~ Determination Date, make an appeal to the Regulator; such appeal to identify the Self-Governance Modification Proposal which is the subject of the appeal and include any representations which the Appealing Party wishes to make in support of the appeal.

Section K 'Glossary'

These changes have been redlined against Section K Version 1.3.

Amend Section K as follows:

Proposed Self-Governance Determination Date.

Clause	Proposed Redlined changes
K - Glossary	Self-Governance Modification Proposal Determination Date means the proposed date on which the Modification Panel is to make a determination whether to implement or not to implement a Self-Governance Modification Proposal.
K - Glossary	Self-Governance Modification Proposal a) the Modification Panel has determined satisfies the Self-Governance Criteria and in respect of which the Secretary has submitted to the Regulator a Self-Governance Statement (which has not been rejected by the Regulator by the <u>proposed</u> Self-Governance Modification Proposal Determination Date); or (b) the Regulator has determined satisfies the Self-Governance Criteria under paragraph 39.12 of Section B (Governance)."
K - Glossary	Designated Non-Code Party means a Non-Code Party that the Regulator designates in accordance with Standard Condition B5.<u>98</u> (CCS Network Code) of the Licence as being a Non-Code Party to whom copies of documents relating to Modification Proposals should be sent.

Add Section K as follows:

Clause	Proposed Redlined changes
K - Glossary	<u>SoS Modification Suspended Proposal</u> means, unless paragraph 47.3 of Section B (Governance) applies, a SoS Modification Proposal in respect of which the application of the Modification Procedures is suspended pursuant to paragraph 27.2 of Section B (Governance) until the period within which a SoS Modification Proposal has been finally determined.

SoS Modification Suspended Proposal

means, unless paragraph 27.3 of Section B (Governance) (as amended by paragraph 47.3(d) of Section B (Governance)) applies, a Modification Proposal in respect of which the application of the Modification Procedures is suspended pursuant to paragraph 27.2 of Section B (Governance) (as amended by paragraph 47.3(d) of Section B (Governance)) until the end of the period within which a SoS Modification Proposal has been finally determined.

Annexure E 'Technical Parameters – T&S Networks'

These changes have been redlined against Annexure E Version 1.2.

Amend Annexure E as follows:

Annexure E – Technical Parameters – T&S Networks

Drafting instruction: on accession of a T&SCo to the Code, a new Part will be incorporated into this Annexure ~~EF~~ that sets out the Technical Parameters for that T&SCos T&S Network.

Exhibit A 'Code Accession Agreement'

These changes have been redlined against Exhibit A Version 1.2.

Amend Exhibit A as follows:

(2) [NEW T&SCO/NEW USER] (Company no. [●]) whose registered office is at [●], (the [New User/New T&SCo] ~~"User"~~ which expression includes its legal successors in title and permitted assignees), each a "Party" and together, the "Parties".