|  |  |
| --- | --- |
| **Business Practice Manual Change Management**  **Preliminary Impact Analysis** | |
| **Proposed Revision Request (PRR) Title**  Full network model scope change management process update | |
| **PRR No.**  1513 | **Related Policy Initiative (if any)**  N/A |
| **Impact Analysis Date**  5/24/2023 | **Effective Date**  8/1/2023 |
|  | |
| **Identify Stakeholders** | |
| **1 All Participants in the CAISO Markets** | **2** |
| **3** | **4** |
|  | |
| **Overall Impact : High**  **Moderate**  **Low**  **None** | |
|  | |
| **Impacts:** | **Comments** |
| **Business Process(es) Impact?**  **Yes  No** |  |
| **Control Plan Impact?**  **Yes  No** |  |
| **Operating Procedures Impact?**  **Yes  No** |  |
| **Systems/Application(s) Impact?**  **Yes  No** |  |
| **Market Product(s) Impact?**  **Yes  No** |  |
| **Market Policy Impact?**  **Yes  No** |  |
| **Business Practice Manual Impact?**  **Yes  No** | Managing Full Network Model BPM   * Section 5.1.3 |
| **Tariff Impact?**  **Yes  No** |  |
| **Other Regulatory Impact?**  **Yes  No** |  |
| **Training Plan Impact?**  **Yes  No** |  |
| **Other Miscellaneous?**  **Yes  No** |  |

**Provide all information below:**

|  |
| --- |
| **An estimate of any cost and budgetary impacts to the CAISO for both implementation and on-going operations (state separately for each)** |
| None identified |
|  |
| **The identification of alternatives to the original proposed language that may result in more efficient implementation** |
| None identified |
|  |
| **The identification of any manual workarounds that may be used as an interim solution and estimated costs of the workaround** |
| None identified |
|  |
| **The estimated amount of time required to implement the revised BPM PRR and its resulting effect, if any, on operation of the CAISO Markets** |
| See PRR form for anticipated implementation date |
|  |
|  |
| **Comments** |
| This revision includes the following change in Section 5.1.3:   * Update the full network model scope change process for the request which is submitted after the request deadline.   The effective date of the change will be August 1, 2023. |
|  |