

## UNC Workgroup Individual Terms of Reference

### 0876S – Updates to the Annual Quantity (AQ) amendment process

#### Introduction

This is an Individual Terms of Reference that includes matters referred to the Panel or identified within any initial representations. It replaces the standard Terms of Reference.

#### Purpose of the Request / Modification and its Solution

Please refer to [www.gasgovernance.co.uk/0876](http://www.gasgovernance.co.uk/0876)

This Modification proposes to make updates to the AQ amendment process within TPD G 2.3. Specifically adding clarity around the use of “eligible cause” G2.3.21 (b) (change in Consumer Plant), as well as ensuring a process for managing instances of misuse across all “eligible causes” where identified.

#### Topics for Discussion

- Understanding the objective (Why Change?)
- Assessment of alternative means to achieve the objective
- Assessment of Governance and whether the Modification meets/continues to meet the Self-Governance criteria
- Assessment of Code Specific Matters
- Assessment of the Solution (including business rules if appropriate)
- Assessment of impacts, including but not limited to Consumer and System Impacts
- Identification of potential impacts on other energy codes
- Identification of potential impacts on Settlement
- Consideration of potential performance assurance impacts
- Assessment of how the Modification furthers the Relevant Objectives
- Consideration of a suitable Implementation Date(s)
- Assessment of Implementation costs
- Consideration/Assessment of the Legal Text, to satisfy it meets the intent of the Solution.

#### Panel Questions

1. Consider how the burden of proof will work in practise and could this result in a material impact?
2. Does this work as a useful disincentive for misuse?
3. In light of 0816S extending the range of reason codes, is this Modification still required?

#### Output

To produce a Workgroup Report, for submission to the UNC Modification Panel, containing the assessment and recommendations of the Workgroup.

#### Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two Shipper User representatives are present.

### **Meeting Arrangements**

Meetings will be administered by the Joint Office of Gas Transporters and conducted in accordance with the Code Administration Code of Practice ([www.gasgovernance.co.uk/cacop](http://www.gasgovernance.co.uk/cacop))