

Bubbling Under

Strictly Confidential



| ID | Regulatory Reference | Panel Status | Proposer | Probability | Name | Change Type | Governance | Funding Route | Notes | Duration | Start | Finish | 2017 | 2018 | 2019 | 2020 |
|----|----------------------|------------------------|--|-------------|--|------------------------|----------------------------|---------------|--|----------|--------------|--------------|-------|-------|-------|-------|
| 9 | 0613S | Allocated to Workgroup | National Grid | 0% | Revised UK Link Manual CDSP Data Services Document | Document Change | UNC/Distribution Workgroup | | Workgroup report due in May. | 109 days | Wed 01/02/17 | Mon 03/07/17 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 |
| 8 | 0614 | Deferred | EDF | 0% | Introducing IHD (In-Home Display) Installed Status of Failed | System Change | SPAA | | Raised as a UNC Mod however panel recommended this should progress through SPAA and a CO raised through the DSC. The Mod may be withdrawn if this process is followed. | 43 days | Mon 04/09/17 | Wed 01/11/17 | | | | |
| 3 | UP0570 | With Workgroup | Scottish Power | 90% | Obligation on Shippers to provide at least one valid meter reading per meter point into settlement once per annum | Reporting | UNC/Distribution Workgroup | | Reporting requirements removed, no work for Xoserve. Remove from bubbling under report? | 0 days | Mon 04/12/17 | Mon 04/12/17 | | | | |
| 1 | 0594R | With Workgroup | Gazprom | 35% | Meter Reading Submission for Advance and Smart Metering - Daily Reads | System/Rule Change | UNC/Distribution Workgroup | | Subject to an RFI lead by Ofgem to establish of monthly or daily read submission is required. Should daily reads be required, there will be work for Xoserve to increase the capacity within the system. | 131 days | Mon 02/04/18 | Sun 30/09/18 | | | | |
| 4 | 0594R | With Workgroup | Gazprom | 80% | Meter Reading Submission for Advance and Smart Metering - Monthly Reads | Rule Change | UNC/Distribution Workgroup | | Subject to RFI lead by Ofgem to establish if monthly or daily read submission is required. Should monthly reads be confirmed, there is no work for Xoserve. | 0 days | Mon 02/04/18 | Mon 02/04/18 | | | | |
| 5 | NA | Not applicable | All DNs | 40% | Smart DCC Demand Data | Reporting | Not applicable | | No change since last meeting. | 456 days | Mon 02/04/18 | Mon 30/12/19 | | | | |
| 2 | 0571 / A | With Workgroup | Gazprom / E. ON | 50% | Application of Ratchets Charges to Class 1 Supply Points Only / Application of Ratchets Charges to Class 1 Supply Points and Class 2 with an AQ above 73,200kWhs | Rule and System Change | UNC/Distribution Workgroup | | With workgroup to develop the Final Modification Report. Due to report to panel in May. | 50 days | Tue 24/07/18 | Mon 01/10/18 | | | | |
| 6 | NA | Not applicable | Supplier led initiative supported by Xoserve | 0% | Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements. | Reporting | SPAA | | Initiative intended to improve data quality and centralised industry reporting. Being discussed at SPAA Expert Group. | | | | | | | |

Please Note: Timescales are indicative and are likely to change



| ID | Regulatory Reference | Panel Status | Proposer | Probability | Name | Change Type | Governance | Funding Route | Notes | Duration | Start | Finish | 2017 | | | | 2018 | | | | 2019 | | | | 2020 |
|----|----------------------|----------------|-------------------------------|-------------|--|-------------|------------|---------------|--|----------|-------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | | | | | | | | | | | | | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Qtr 1 |
| 7 | NA | Not applicable | Southern Electric Gas Limited | 0% | Amendments to the M Number DVD frequency and inclusion of additional data items. | Reporting | SPAA | | Querying the possibility of including additional data items as part of the M Number DVD and changing the delivery mechanism to enable the frequency to be increased. | | | | | | | | | | | | | | | | |