

Summary of Panel / UNCC Outcomes from 18 April 2019

Agenda Item	Outcome
Urgent Modifications	
None	
New Modifications	
<p>0685 - Amendment of the UNC term 'Gas Deficit Warning' to 'Gas Balancing Notification' http://www.gasgovernance.co.uk/0685</p>	<ul style="list-style-type: none"> ▪ Modification 0685 will follow Authority Direction procedures. ▪ Modification 0685 will be issued to consultation which closes on 21 May 2019. ▪ Panel requested Legal Text. ▪ The Final Modification Report will be presented to the 20 June 2019 Modification Panel.
<p>0686 - Removal of the NTS Optional Commodity Rate with adequate notice http://www.gasgovernance.co.uk/0686</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ This Modification will follow Authority Direction procedures. ▪ Modification 0686 will be considered within the NTSCMF Workgroup on the 30 April 2019. ▪ Panel requested Legal Text. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented to the 16 May Modification Panel.
<p>0687 - Clarification of Supplier of Last Resort Cost Recovery Process http://www.gasgovernance.co.uk/0687</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ Modification 0687 will follow Authority Direction procedures. ▪ Modification 0687 will be considered within the Distribution Workgroup on the 25 April 2019. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented to the 15 August 2019 Modification Panel.
<p>0688 - Recovery of Shipper Losses incurred in Supplier of Last Resort events http://www.gasgovernance.co.uk/0688</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ Modification 0688 will follow Authority Direction ▪ Modification 0688 will be considered within the Transmission Workgroup on the 02 May 2019. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented to the 15 August 2019 Modification Panel.
<p>0689 - Removing the requirement to support Invoice queries before the due date with information from the .AML file http://www.gasgovernance.co.uk/0689</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ Modification 0689 will follow Authority Direction procedures. ▪ Modification 0689 will be considered within the Distribution Workgroup on the 25 April 2019. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented by 15 August 2019 Modification Panel.

<p>0690S - Reduce qualifying period for Class 1 http://www.gasgovernance.co.uk/0690</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ Modification 0690 is suitable for Self-Governance. ▪ Modification 0690S will be considered within the UIG Workgroup on the 29 April 2019. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented to the 15 August 2019 Modification Panel.
<p>0691S - CDSP to convert Class 3 or 4 meter points to Class 1 when G1.6.15 criteria are met http://www.gasgovernance.co.uk/0691</p>	<ul style="list-style-type: none"> ▪ A new Workgroup will be established. ▪ Modification 0691 is suitable for Self-Governance. ▪ Modification 0691S will be considered within the UIG Workgroup on the 29 April 2019. ▪ Initial representations for consideration at Workgroup are requested by 14 May 2019. ▪ Workgroup report to be presented to the 15 August 2019 Modification Panel.
<p>Existing Modifications for Reconsideration</p>	
<p>0647 - Opening Class 1 reads to Competition https://www.gasgovernance.co.uk/0647</p>	<ul style="list-style-type: none"> ▪ The proposer sought views on the development of the Modification because of a number of issues identified through Workgroup. ▪ It was suggested that the Modification could either be withdrawn and a wider subject review established, or it could be amended.
<p>Workgroup Reports</p>	
<p>0667- Inclusion and Amendment of Entry Incremental Capacity Release NPV test in UNC https://www.gasgovernance.co.uk/0667</p>	<ul style="list-style-type: none"> ▪ Issued to Consultation which closes on 21 May 2019. ▪ The Final Modification Report will be presented to the 20 June 2019 Modification Panel.
<p>0671- New Capacity Exchange process at NTS exit points for capacity below baseline https://www.gasgovernance.co.uk/0671</p>	<ul style="list-style-type: none"> ▪ Referred back to Workgroup for further assessment. ▪ Date for the next meeting 02 May 2019. ▪ Workgroup report to be presented to 15 August 2019 Modification Panel.
<p>0672 - Incentivise Product Class 4 Read Performance https://www.gasgovernance.co.uk/0672</p>	<ul style="list-style-type: none"> ▪ Referred back to Workgroup for further assessment. ▪ Date for the next meeting 29 April 2019. ▪ Panel requested Legal Text. ▪ Workgroup report to be presented to 18 July 2019 Modification Panel.
<p>0675S - Enabling changes to the BBL Interconnection Agreement to facilitate physical reverse flow https://www.gasgovernance.co.uk/0675</p>	<ul style="list-style-type: none"> ▪ Issued to Consultation which closes on 14 May 2019. ▪ The Final Modification Report will be presented (at short notice) to the 16 May 2019 Modification Panel.
<p>0684S - Amendment of the Data Permission Matrix to add Meter Asset Provider as a new User type https://www.gasgovernance.co.uk/0684</p>	<ul style="list-style-type: none"> ▪ Issued to Consultation which closes on 14 May 2019. ▪ The Final Modification Report will be presented (at short notice) to the 16 May 2019 Modification Panel.
<p>Final Modification Reports</p>	
<p>0680S - UNC Changes as a Consequence of 'no deal' United Kingdom Exit from the European Union</p>	<ul style="list-style-type: none"> ▪ Consideration was deferred until the 16 May 2019 Modification Panel.

https://www.gasgovernance.co.uk/0680	
AOB	
Modification 0678 Update https://www.gasgovernance.co.uk/0678	<ul style="list-style-type: none"> ▪ Rebecca Hailes (RH) provided an update on progress, next steps and concluding the Modification Reports. ▪ Consultation closes out on 08 May 2019. ▪ The Final Modification Report will be considered at the extra ordinary Panel meeting on 23 May 2019.
Response to email received by Panel	<ul style="list-style-type: none"> ▪ Mark Shurmer (MS) provided an update in relation to the recent correspondence relating to TAR Code compliance.
Code Governance Reform	<ul style="list-style-type: none"> ▪ Liam King (LK) provided an update on the consultation confirming it had been delayed until the summer.
Review of Supplier Licences	<ul style="list-style-type: none"> ▪ LK informed that the Supply licence consultation review was published last week for comments.
UNC Committee (UNCC) Matters	
Consideration of the final AUG Table for 2019/20	<ul style="list-style-type: none"> ▪ Fiona Cottam (FC) advised of the next steps in relation to approval of the AUG Table. ▪ No changes or further iterations of the AUG Table were approved. ▪ The AUG Table will be effective from 01 October 2019.
AUGE Procurement Process Update	<ul style="list-style-type: none"> ▪ FC advised that a more detailed update would be provided at the next meeting.
EDF Energy supply IDs (EDF)	<ul style="list-style-type: none"> ▪ Gavin Anderson sought permission or views from the UNCC on the changes to Supplier IDs currently used by EDF. ▪ Richard Pomroy advised that Transporters are considering EDFs request and following clarification from Xoserve they would continue the discussion with EDF.
Sharing IX Equipment (Fulcrum)	<ul style="list-style-type: none"> ▪ Keith Tait of Fulcrum sought permission from to allow Fulcrum MAM to utilise IX equipment currently installed for Fulcrum IGT. ▪ No concerns were raised concerning this request.
PAC Election Recommendation	<ul style="list-style-type: none"> ▪ Deferred to the May meeting.
PAC Terms of Reference/PAC Election Changes	<ul style="list-style-type: none"> ▪ Deferred to the May meeting.
UNC User Representative Appointment Process (PAC)	<ul style="list-style-type: none"> ▪ Deferred to the May meeting.