CHANGE OVERVIEW BOARD

GAS CENTRAL SERVICES CHANGE HORIZON EVENT

ABOUT THE EVENT

Registered	12.01.2015
Last Updated	

Title	Industry Governance
High Level Definition	Regulatory review of industry governance framework
Purpose	Ofgem to consider if industry governance issues are impacting the delivery
	of change and are resulting in barriers to entry
Assumptions	None identified at this stage
Delivery Target	Initial review during 2015/16 (as per Ofgem's proposed Work Programme)
Dual Fuel	Yes

EVENT IMPACT – INITIAL ASSESSMENT

<Complete for all Events on Change Horizon in Zone 1>

Process	Code governance processes
Dependencies	None identified at this stage
Related Events	None identified at this stage
Stakeholders	Networks, Shippers, Xoserve

EVENT SOLUTION – INITIAL HIGH LEVEL DESIGN

<Complete for all Events on Change Horizon when progressing from Zone 1 to Zone 2>

People	<impact capability="" capacity,="" on="" resources="" –=""></impact>
Process	<impacted business="" processes=""></impacted>
Technology	<impacted change="" of="" scale="" systems;=""></impacted>
Timing	<time achieve="" implementation="" required="" solution="" to=""></time>
Projects	<linked or="" projects="" related=""></linked>

EVENT DELIVERY MILESTONES

<Complete for all Events on Change Horizon when progressing from Zone 1 to Zone 2>

Key Milestones and approximate timing	<milestone 1=""> <milestone 2=""></milestone></milestone>
	<milestone 3=""></milestone>
	<milestone n=""></milestone>

NEXT STEPS

External	Ofgem review
СОВ	Next review Q4 2015