

Final Modification Report		At what stage is this document in the process?
<p>0XXX:</p> <p>Mod Title</p>		<div style="display: flex; flex-direction: column; align-items: flex-start;"> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 5px; margin-bottom: 5px; width: 100%;">01 Modification</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 5px; margin-bottom: 5px; width: 100%;">02 Workgroup Report</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 5px; margin-bottom: 5px; width: 100%;">03 Draft Modification Report</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 5px; width: 100%; background-color: #f4a460;">04 Final Modification Report</div> </div>
<p>Purpose of Modification:</p> <p>Insert Text Here</p>		
	<p>Panel consideration is due on xx month 2016</p> <p><i>(delete as appropriate following Panel's decision)</i></p> <p>The Panel recommends implementation <i>(or)</i></p> <p>The Panel determined that this fast track self-governance modification be implemented. <i>(or for alternates)</i></p> <p>The Panel recommended implementation of</p> <ul style="list-style-type: none"> • Modification 0xxx • Modification 0xxxA 	
	<p><i>(delete as appropriate following Panel's decision)</i></p> <p>The Panel does not recommend implementation <i>(or)</i></p> <p>The Panel determined that this fast-track self-governance modification should not be implemented. <i>(or for alternates)</i></p> <p>The Panel did not recommended implementation of</p> <ul style="list-style-type: none"> • Modification 0xxx • Modification 0xxxA 	
	<p>High Impact:</p> <p>Here</p>	
	<p>Medium Impact:</p> <p>Here</p>	
	<p>Low Impact:</p> <p>Here</p>	

Guidance On The Use Of This Template:

Code Administrators will complete this after Consultation

Contents		
1 Summary	3	 Any questions?
2 Governance	3	Contact: Code Administrator
3 Why Change?	3	 email address
4 Code Specific Matters	4	 telephone
5 Solution	4	Proposer: Insert name
6 Impacts & Other Considerations	4	 email address
7 Relevant Objectives	5	 telephone
8 Implementation	5	Other: Insert name
9 Legal Text	6	 email address.
10 Consultation	6	 telephone
11 Panel Discussions	7	Other: Insert name
12 Recommendations	7	 email address.
		 telephone
Timeline		Other: Insert name
Modification timetable: <i>(delete as appropriate)</i>		 email address.
Initial consideration by Workgroup	dd month year	 telephone
Amended Modification considered by Workgroup	dd month year	Other: Insert name
Workgroup Report presented to Panel	dd month year	 email address.
Draft Modification Report issued for consultation	dd month year	 telephone
Consultation Close-out for representations	dd month year	
Variation Request presented to Panel	dd month year	
Final Modification Report available for Panel	dd month year	
Modification Panel decision	dd month year	

1 Summary

What

Insert text here

Why

Insert text here

How

Insert text here

The Code Administrator may set alternative subheadings appropriate to the specific Code.

Insert subheading here

Insert text here

2 Governance

Justification for Urgency, Self-Governance or Fast Track Self-Governance

Insert text here

Requested Next Steps

This modification should: *(delete as appropriate)*

- be subject to self-governance
- be assessed by a Workgroup
- proceed to Consultation
- be treated as urgent and should proceed as such under a timetable agreed with the Authority

Rationale for requested next steps inserted here

3 Why Change?

Insert text here

The Code Administrator may set subheadings appropriate to the specific Code.

Insert subheading here

Insert text here

4 Code Specific Matters

Technical Skillsets

Insert text here

Reference Documents

Insert text here

Insert subheading here

Insert text here

5 Solution

Insert subheading here

Insert text here

6 Impacts & Other Considerations

Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

Insert text here

Consumer Impacts

Insert text here

The Code Administrator may set subheadings appropriate to the specific Code.

The proposer may wish to utilise subheadings.

Insert subheading here

Insert text here

7 Relevant Objectives

Impact of the modification on the Relevant Objectives:	
Relevant Objective	Identified impact
Code Administration to insert appropriate relevant objectives	Positive/Negative/None
Code Administration to insert appropriate relevant objectives	Positive/Negative/None
Code Administration to insert appropriate relevant objectives	Positive/Negative/None

Demonstration of how the Relevant Objectives are furthered inserted here

The Code Administrator may set subheadings appropriate to the specific Code.

The proposer may wish to utilise subheadings.

Insert subheading here

Insert text here

8 Implementation

Insert text here

The Code Administrator may set subheadings appropriate to the specific Code.

The proposer may wish to utilise subheadings.

Insert subheading here

Insert text here

User Pays	
Classification of the modification as User Pays, or not, and the justification for such classification.	<i>Insert text here</i>
Identification of Users of the service, the proposed split of the recovery between Gas Transporters and Users for User Pays costs and the justification for such view.	<i>Insert text here</i>
Proposed charge(s) for application of User Pays charges to Shippers.	<i>Insert text here</i>
Proposed charge for inclusion in the Agency Charging Statement (ACS) – to be completed upon receipt of a cost estimate from Xoserve.	<i>Insert text here</i>

9 Legal Text

Legal Text has been provided by [name] and is [included below/published alongside this report]. The Workgroup has considered the Legal Text and is satisfied that it meets the intent of the Solution.

Text Commentary

Insert text here

Text

Insert text here

The Code Administrator may set alternative subheadings appropriate to the specific Code.

Insert subheading here

Insert text here

10 Consultation

The Code Administrator will provide a summary of any Representations received.

Panel invited representations from interested parties on [dd mmm yyyy]. The summaries in the following table are provided for reference on a reasonable endeavours basis only. We recommend that all representations are read in full when considering this Report. Representations are published alongside this Final Modification Report.

Representations were received from the following parties:

Organisation	Response	Relevant Objectives	Key Points
	Support	a - positive b – neutral etc	•
	Oppose		•

The Code Administrator may set alternative subheadings appropriate to the specific Code.

Insert subheading here

Insert text here

11 Panel Discussions

The Code Administrator will provide a summary of the Panel discussions that inform any decisions taken. This will include a record of Panel's views on the representations, the outcome of any votes and, where alternates exist, Panel's preference.

Discussion

Insert text here

Consideration of the Relevant Objectives

Insert text here

Determinations

Insert text here

12 Recommendations

Panel Determination [Fast Track/Self-Governance]

Members agreed:

- that Modification 0xxx should [not] be implemented

Panel Recommendation [to Authority]

Members recommended:

- that Modification 0xxx should [not] be implemented
- that Modification 0xxx better facilitates the Relevant Objectives than Modification 0xxxA

The Code Administrator may set alternative subheadings appropriate to the specific Code.

Insert subheading here

Insert text here