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UNC V	Vorkgroup Report	At what stage is this document in the process?
Rev	<b>NC 0613S:</b> vised UK Link Manual CDSP a Services Document	01 Modification 02 Workgroup Repor 03 Draft Modification Report 04 Final Modification
Purpos	e of Modification:	
	NC Modification is necessary to create the UK Link Manual (a CDS ent) as part of the Data Services Contract (DSC).	P Service
	<ul> <li>The Workgroup recommends that this modification should be:</li> <li>subject to self-governance</li> <li>proceed to Consultation</li> </ul>	

The Panel will consider this Workgroup Report on 17 August 2017. The Panel will

consider the recommendations and determine the appropriate next steps.

Central Data Service Provider, Transporters (including iGTs), Shippers.

Low Impact:



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## **1** Summary

#### What

Under UNC Modification 0565A Central Data Service Provider: General framework and obligations, UNC Transportation Principal Document (TPD) Section U was deleted; some rules were moved to General Terms, Section D and other rules where included in a revised UK Link Manual which now exists as a CDSP Service Document, being one of the component documents comprising the new Data Services Contract. During development of Modification 0565A there was insufficient time to develop a comprehensively revised UK Link Manual. Therefore the UK Link Manual Framework Document was developed in recognition that a revised UK Link Manual would be prepared in anticipation of Project Nexus implementation (01 June 2017). This Modification seeks to amend the DSC by creating a new and revised UK Link Manual document which will replace the existing manual.

#### Why

This Modification is proposed in order to create a new and revised UK Link Manual which is up to date and fully reflects the requirements of Project Nexus and the new role of Xoserve as the CDSP.

#### How

The DSC UK Link Manual has been developed based upon the Ofgem Funding Governance and Ownership (FGO) review of Xoserve and Modification 0565A principles. The majority of the changes are structural in nature; the detail of the existing UK Link Manual e.g. the file formats and hierarchy are not amended by this modification.

### 2 Governance

#### **Justification for Self-Governance**

#### This Modification

Panel determined the modification is unlikely to have a material effect on UNC governance or modification procedures because it brings into effect an arrangement already established by UNC Modification 0565A. It creates the UK Link Manual under the DSC and as such is a non-material changes to the services under the UNC.

Modification 0613S will therefore follow self-governance procedures.

#### **Requested Next Steps**

This modification should:

- be considered a non-material change and subject to self-governance;
- issued to consultation.

Workgroup participants agreed that this modification is sufficiently developed to be issued to consultation.

The Workgroup agreed with the Modification Panel's determination on Self-Governance as this modification is unlikely to have a material effect on UNC governance, competition or contractual arrangements because it brings into effect the arrangements already established by UNC Modification



0565A. It creates the UK Link Manual under the DSC and as such is a non-material changes to the services under the UNC.

## 3 Why Change?

This Modification is proposed in order to create a new and revised UK Link Manual which is up to date and fully reflects the requirements of Project Nexus and the new role of Xoserve as the CDSP.

The UK Link Manual Framework Document, see paragraph 1.5.4 in the following link <a href="http://www.gasgovernance.co.uk/UK Link Manual Framework Document.pdf">http://www.gasgovernance.co.uk/UK Link Manual Framework Document.pdf</a> explains that prior to the Project Nexus Implementation Date (01 June 2017), a revision of the UK Link Manual will be required in the context of the Nexus Modifications and it is intended that, as part of such revision, the different component parts of the UK Link Manual will be consolidated into a new and revised UK Link Manual.

This is a significant DSC change and while in principle, the DSC Change procedures could be followed, the UNC Modification procedures are being followed to ensure full transparency and visibility of the change. However, its noted that there would be no material UNC impacts due to the implementation of this modification.

## 4 Code Specific Matters

#### **Reference Documents**

UNC General Terms GT Section D5 DSC Terms and Condition Clause 6 CDSP Service Document – UK Link Manual

#### Knowledge/Skills

No specific knowledge or skills are necessary

## 5 Solution

Modification of the DSC is necessary to replace the current UK Link Manual with a new and revised UK Link Manual document.

## 6 Impacts & Other Considerations

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

Neither the SCR nor any significant industry change project is impacted.



#### **Consumer Impacts**

No consumer impacts are identified. The UK Link Manual is solely concerned with systems and process interactions between UNC parties.

## **Consumer Impact Assessment** (Workgroup assessment of proposer initial view or subsequent information)

Criteria	Extent of Impact	
Which Consumer groups are affected?	No consumer would be impacted should this modification be implemented.	
What costs or benefits will pass through to them?	Not applicable.	
When will these costs/benefits impact upon consumers?	Not applicable	
Are there any other Consumer Impacts?	None identified.	

#### Cross Code Impacts

No cross-code impacts have been identified [is this correct iGTs?]

#### **EU Code Impacts**

No EU Code impacts identified.

#### **Central Systems Impacts**

No central systems impacts have been identified as the UK Link Manual documents existing processes established by Project Nexus.

#### Workgroup Impact Assessment

The Workgroup notes that the new UK Link Manual proposed by this modification would satisfy the requirements to establish a new UK Link Manual under the DSC arrangements established by Modification 0565A.

It should be noted that the Workgroup has assessed the documents which directly impact the UNC and/or DSC terms and conditions and that the DSC Change Procedures were used to review documents that were systems related. The DSC Change Management Committee supports the implementation of the systems related documents it was requested to consider during the assessment of this modification.

UK Link Manual and its associated, documents and legal text are published alongside this Workgroup Report and a summary table is provided below to provide guidance.

The Workgroup were content to recommend that the new UK Link Manual was not a material change to UNC and that this modification and the documents which make up the UK Link Manual should be issued to consultation.

#### Rough Order of Magnitude (ROM) Assessment



A Cost estimate is not required from the CDSP. This modification creates a new and revised UK Link Manual which is up to date and fully reflects the requirements of Project Nexus and the new role of Xoserve as the CDSP. The administration costs of undertaking this exercise will have already been accounted for under Project Nexus and Modification 0565A.

## 7 Relevant Objectives

Impact of the modification on the Relevant Objectives:

Relevant Objective		Identified impact
a)	Efficient and economic operation of the pipe-line system.	None
b)	Coordinated, efficient and economic operation of	None
	(i) the combined pipe-line system, and/ or	
	(ii) the pipe-line system of one or more other relevant gas transporters.	
c)	Efficient discharge of the licensee's obligations.	None
d)	Securing of effective competition:	None
	(i) between relevant shippers;	
	(ii) between relevant suppliers; and/or	
	(iii) between DN operators (who have entered into transportation	
	arrangements with other relevant gas transporters) and relevant shippers.	
e)	Provision of reasonable economic incentives for relevant suppliers to	None
	secure that the domestic customer supply security standards are satisfied as respects the availability of gas to their domestic customers.	
f)	Promotion of efficiency in the implementation and administration of the Code.	Positive
g)	Compliance with the Regulation and any relevant legally binding decisions	None
	of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	

This Modification seeks to ensure that the terms identified within Section 1.5.4 of the CDSP Service Document, being the 'transitional' UK Link Manual Framework Document can be met. In addition, this Modification provides that an 'enduring' UK-Link Manual can be implemented thereby removing the transitional document. In both of the above cases, this clarification facilitates GT Licence relevant objective f) 'Promotion of efficiency in the implementation and administration of the Code'.

## 8 Implementation

As self-governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement, subject to no Appeal being raised.



## 9 Legal Text

#### **Text Commentary**

To be provided.

#### Text

TRANSPORTATION PRINCIPAL DOCUMENT

#### **GENERAL TERMS – SECTION D – CDSP AND UK LINK**

[To confirm no changes required]

#### DATA SERVICES CONTRACT

#### CDSP SERVICE DOCUMENT – UK LINK MANUAL

Delete all the text in the UK Link Manual (comprising both the UK Link Manual Framework Document and the Annex – UK Link Terms and Conditions) and replace with the document(s) attached as Annex [].

### **10 Recommendations**

#### Workgroup's Recommendation to Panel

The Workgroup asks Panel to agree that:

• This self-governance modification should proceed to consultation.

#### Insert subheading here

Insert text here