















UNC Modification	At what stage is this document in the process?
<h1>UNC 0xxx</h1> <h2>Incorporation of AUGE Framework Document into the UNC main body</h2>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="border: 1px solid green; background-color: #008000; color: white; padding: 5px; display: flex; align-items: center; justify-content: center;"> 01 Modification </div> <div style="border: 1px solid blue; padding: 5px; display: flex; align-items: center; justify-content: center;"> 02 Workgroup Report </div> <div style="border: 1px solid purple; padding: 5px; display: flex; align-items: center; justify-content: center;"> 03 Draft Modification Report </div> <div style="border: 1px solid orange; padding: 5px; display: flex; align-items: center; justify-content: center;"> 04 Final Modification Report </div> </div>
<p>Purpose of Modification:</p> <p>Incorporate the provisions of the Framework for the Appointment of an Allocation of Unidentified Gas Expert (“AUGE Framework”) into the UNC main body, removing the subsidiary document</p>	
	<p>The Proposer recommends that this Modification should be:</p> <ul style="list-style-type: none"> subject to self-governance assessed by a Workgroup. <p>This Modification will be presented by the Proposer to the Panel on 13 May 2021. The Panel will consider the Proposer’s recommendation and determine the appropriate route.</p>
	<p>High Impact: None</p>
	<p>Medium Impact: Shippers</p>
	<p>Low Impact: None</p>

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Timetable		
The Proposer recommends the following timetable:		
Pre-modification consideration by Workgroup	22 April 2021	
Presented to Panel	13 May 2021	
Modification considered by Workgroup	20 May 2021	
Workgroup Report presented to Panel	19 August 2021	
Draft Modification Report issued for consultation	19 August 2021	
Consultation Close-out for representations	9 September 2021	
Final Modification Report available for Panel	10 September 2021	
Modification Panel decision	16 September 2021	
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1 Summary

What

The Framework for the Appointment of an Allocation of Unidentified Gas Expert (“Framework”) is a code subsidiary document that sets out how the AUGE process operates and the AUGE Statement and AUGE table are compiled. As a code subsidiary document, it is nominally overseen by the Uniform Network Code Committee (UNCC). At the March 2021 UNCC meeting the UNCC indicated that there were no actions it could take regarding concerns raised about compliance with the framework, which indicates that there is currently no clear governance process for the Framework document. This has compelled shippers who have concerns over the discharge of the Framework document during this year’s AUGE Statement creation to raise a modification as there seems to be no other route for ensuring their concerns are formally assessed.

Why

The AUGE process is a critical industry activity as it leads to the apportionment of UIG costs between shippers, which total over £200m a year. A clear governance process for the process is needed so that shippers can be confident that the process as set out in the UNC will be followed, and where it is not, there is a clear mechanism to address any such failings.

How

Fully incorporate the Framework provisions into the UNC so that the need for further UNC modifications to address concerns over the AUGE process is removed.

2 Governance

Justification for Authority Direction

Though the AUGE process has a direct impact on a material process, the governance in itself is not material and so the proposal is suitable for self-governance.

Requested Next Steps

This Modification should:

- be considered a material change and not subject to self-governance
- be assessed by a Workgroup

3 Why Change?

The Framework for the Appointment of an Allocation of Unidentified Gas Expert (“Framework”) is a code subsidiary document that sets out how the AUGE process operates and the AUGE Statement and AUGE table are compiled. As a code subsidiary document, it is nominally overseen by the Uniform Network Code Committee (UNCC).

At the March 2021 UNCC meeting the UNCC indicated that there were no actions it could take regarding concerns raised about compliance with the framework, which indicates that there is currently no clear governance process for the Framework document. This has compelled shippers who have concerns over the discharge of the Framework document during this year’s AUGE Statement creation to raise a modification as

there seems to be no other route for ensuring their concerns are formally assessed. It would seem more efficient for the industry to be able to formally take account of issue with this industry process rather than submit change to the authority.

4 Code Specific Matters

Reference Documents

- UNC TPD Section E9
- Framework for the Appointment of an Allocation of Unidentified Gas Expert.

Knowledge/Skills

- None

5 Solution

It is proposed that the Framework for the Appointment of an Allocation of Unidentified Gas Expert is placed into the UNC so providing a clear governance route for any changes, namely to the UNC Panel.

6 Impacts & Other Considerations

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

No

Consumer Impacts

None

Cross Code Impacts

None

EU Code Impacts

None

Central Systems Impacts

None.

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

This modification will provide a clear governance route for the AUGÉ process and so promote relevant objective (f).

8 Implementation

No specific implementation date is proposed.

9 Legal Text

To be provided

10 Recommendations

Proposer's Recommendation to Panel

Panel is asked to:

- subject to self-governance
- Refer this proposal to a Workgroup for assessment.