



Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting on 8<sup>th</sup> December 2021. This brief focuses on voting outcomes. For a full view of the meeting minutes (published 5 working days after the meeting), please visit the Joint Office of Gas Transporters dedicated webpage:

[8<sup>th</sup> December 2021 DSC Change Management Committee | Joint Office of Gas Transporters \(gasgovernance.co.uk\)](http://gasgovernance.co.uk)

Who has this communication been sent to?	<ul style="list-style-type: none"> <li>Organisations listed on the Joint Office of Gas Transporters distribution list</li> </ul>										
2 – Budget Movement & Change Pipeline	<ul style="list-style-type: none"> <li>Committee members were presented with a view of the current financial year's budget (21/22) - <a href="#">Link</a> to Change Budget. This has been updated, to provide better clarity to customers as per previous feedback.</li> <li>All new Mods and CPs have been added the Change Pipeline.</li> </ul> <p style="text-align: center;"><b><u>Q1 2022 Change &amp; Operations Deliverability Confidence</u></b></p> <ul style="list-style-type: none"> <li>There is a significant amount of change planned between January and April 2022. This brings inherent risk into our delivery and support of critical production services and processes.</li> <li>Xoserve recommend seeking to minimise the level of change by the following:             <ul style="list-style-type: none"> <li>Do not commit to MiR11</li> <li>Deliver FWACV on-premise before M2C and transition to cloud, post cutover of M2C</li> <li>Move M2C (either Easter or Jubilee weekends to utilise extended non-business days and provide assurance around the plan)</li> <li>Monitor likely CSS deployments and influence best placement of CSSC deliveries.</li> </ul> </li> </ul>										
3 - Capture	<p style="text-align: center;"><b><u>New Changes</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #a0c0ff;">XRN / Title</th> <th style="background-color: #c0a0ff;">Outcome</th> </tr> </thead> <tbody> <tr> <td>XRN5450 Demand tool to support Urgent Modification 0788 - Minimising the market impacts of 'Supplier Undertaking' operation</td> <td>NTS approved this change into Capture. This is expected to be a standalone release</td> </tr> <tr> <td>XRN5453 GSOS 2, 3 &amp; 13 Payment Automation</td> <td>Shipper's and DNO's approved this change into Capture.</td> </tr> <tr> <td>XRN5452 - Amendments to v20 of the Service Description Table</td> <td>This Change was presented for information and will go to December CoMC for approval</td> </tr> <tr> <td>XRN5458 UNC Modification (reference 0791) - Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking</td> <td>NTS approved this Change into Capture</td> </tr> </tbody> </table> <p style="text-align: center;"><b><u>Change Proposals – Post Solution Review for Approval</u></b></p> <ul style="list-style-type: none"> <li>XRN5236 Reporting Valid Confirmed Theft of Gas into Central Systems (Modification 0734) – Shipper's voted to deferred (until Feb ChMC) this Solution Option approval until Panel have made a decision on Modification 0734.</li> </ul>	XRN / Title	Outcome	XRN5450 Demand tool to support Urgent Modification 0788 - Minimising the market impacts of 'Supplier Undertaking' operation	NTS approved this change into Capture. This is expected to be a standalone release	XRN5453 GSOS 2, 3 & 13 Payment Automation	Shipper's and DNO's approved this change into Capture.	XRN5452 - Amendments to v20 of the Service Description Table	This Change was presented for information and will go to December CoMC for approval	XRN5458 UNC Modification (reference 0791) - Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking	NTS approved this Change into Capture
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4 – Design and Delivery	<p style="text-align: center;"><b><u>Design Change Packs</u></b></p> <ul style="list-style-type: none"> <li>XRN4992 - Modification 0687 - Creation of new charge to recover Last Resort Supply Payments – Approval of Interim Solution. By majority vote, this was approved into detailed design by Shippers and DNs.</li> </ul>										

	<p style="text-align: center;"><b><u>Change Documents for Approval</u></b></p> <ul style="list-style-type: none"> <li>• Shippers approved the CCR for XRN5431 - Temporary community access to pre-COVID AQ values for Shippers</li> <li>• Shippers, DNs, IGTs and NTS approved the CCR for XRN5318 / 5319 - Assessing MPID Reassignment – Supplier/All Party Types</li> <li>• DNs approved the CCR for XRN5183 - Access to Daily Biomethane Injections</li> <li>• Shippers, DNs, IGTs and NTS approved the CCR for XRN5371 - Minor Release Drop 10</li> <li>• NTS Approved the CCR for XRN5122 - Gemini System Enhancements</li> <li>• Shippers, DNOs and IGTs approved the EQR for UK Link Dec 21- Apr 22 Detailed Design.</li> </ul>
<p><b>Other updates / discussion</b></p>	<ul style="list-style-type: none"> <li>• Minor Release Drop 10 – Completed. This will no longer be reported at ChMC.</li> <li>• XRN5231 Provision of A FWACV Service – Overall States is ‘Amber’ due to a risk that Change Congestion with UK Link M2C, Gemini regulation and Sustaining Change during Q1 2022 that cutover &amp; implementation dates may need to be prioritised. Build and system testing has commenced.</li> <li>• November 2021 – XRN5142 Implementation and data cleanse completed successfully. The replan and revised implementation approach will be issued out via the current communication channels for the deferred changes next month.</li> <li>• June 21 release is in PIS period 3 and on track to complete period 3 PIS 10/12/2021.</li> <li>• CSSC Programme Dashboard - The programme remains at a Green status and all Programme activities remain on track. A preliminary Go Live date of the 18th July has been released by Ofgem. The Programme has also confirmed a ‘firebreak’ period of six weeks which will be added to transition phase 2 timelines.</li> <li>• AOB - XRN5454 was presented to the Committee, this will look to deliver a suite of reports to support suppliers during the SoLR process. This would involve any data permission being reviewed and addressed as a part of the Capture process. The change will formally be presented at January ChMC.</li> </ul>

If you have any queries regarding these key messages please get in touch via [uklink@xoserve.com](mailto:uklink@xoserve.com) or one of the following contacts: James Rigby 0121 229 2278

Kind Regards

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