

Agenda

DSC Change Management Committee

10:00 Wednesday 08 June 2022

Short notice items are in italics

** indicates where the material is expected to be provided late*

Item	Topic	Lead	Category
1. Introduction	<ul style="list-style-type: none"> • Apologies for absence • Alternates • Confirm Voting Rights • Approval of Late Papers • Approval of Minutes (11 May 2022) • Review of Outstanding Actions 	Chair	<p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p>
2. DSC Change Budget & Horizon Planning	<ul style="list-style-type: none"> • Change Budget Update • Change Pipeline 	<p>CDSP (JR)</p> <p>CDSP (RT)</p>	<p style="color: teal;">Information</p> <p style="color: teal;">Information</p>
3. Capture	<ul style="list-style-type: none"> • New Change Proposals – Initial Review - For Approval <ul style="list-style-type: none"> ○ XRN5515 - Hydeploy close down (links to XRN 5014) ○ XRN5517 - Hydrogen checker website ○ XRN5455 - Implementation of Entry Capacity Assignments Process (UNC0779/779A) ○ XRN5316 – Rejecting a replacement read with a pre-line in the sand (LIS) read date • Change Updates <ul style="list-style-type: none"> ○ XRN5505 – Amendments to the Service description Table v24 - Update 	<p>CDSP (SH)</p> <p>CDSP (SH/SK)</p> <p>CDSP (HR)</p> <p>CDSP (JB)</p> <p>CDSP (DA)</p>	<p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: teal;">Information</p>
4. Design & Delivery	<ul style="list-style-type: none"> • Detailed Design - For Approval <ul style="list-style-type: none"> ○ XRN4900 - Biomethane Sites with Reduced Propane Injection ○ XRN4992b – Modification 0797 (Urgent) – Last Resort Supply Payments Volumetric Charges (Enduring Solution) ○ XRN4990 - Transfer of Sites with Low Read Submission Performance -MOD0664 	<p>CDSP (SP/MN)</p> <p>CDSP (SH)</p> <p>CDSP (JB)</p>	<p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p>

<ul style="list-style-type: none"> ○ CSSC - UK Link Manual updates as a consequence of implementation of the Central Switching System 	CDSP (DA/MP)	Approval
<ul style="list-style-type: none"> • Standalone Change Documents for Approval (BER, CCR, EQR) <ul style="list-style-type: none"> ○ CCR for XRN5458 - Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking ○ BER for XRN5516 – November 22 Major Release Scope 	CDSP (LC)	Approval
<ul style="list-style-type: none"> ○ Delivery Release Options XRN5091 and XRN5186 	CDSP (PH)	Approval
<ul style="list-style-type: none"> • Project Updates <ul style="list-style-type: none"> ○ December 2021 – April 2022 Changes in Design ○ November 2021 Major Release ○ XRN5231 Provision of a FWACV Service ○ NG Horizon Plan 	CDSP (PH)	Approval
	CDSP (TOC)	Information
	CDSP (TOC)	Information
	CDSP (TL)	Information
	CDSP (RA)	Information
5. Non-DSC Change Budget Impacting Programmes		
<ul style="list-style-type: none"> • CSSC Programme Update 	CDSP (EL)	Information
<ul style="list-style-type: none"> • CMS Rebuild Update 	CDSP (JW)	Information
6. Any Other Business		
<ul style="list-style-type: none"> ○ DSG Xoserve Insight for Consideration 	CDSP (PO)	
7. Diary Planning	Chair	Information

Action Table (as of 11 May 2022)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0105	11/05/22	2.2	Change Pipeline - Xoserve (PO) to review how the Change Pipeline information is presented/delivered going forward	Xoserve (PO)	Pending