

Agenda

DSC Change Management Committee

10:00 Wednesday 08 December 2021

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 (10 November 2021) • Review of Outstanding Actions 	Chair	<p style="color: green;">Information</p> <p style="color: blue;">Discussion</p>
2. DSC Change Budget Update & Horizon Planning	<ul style="list-style-type: none"> • Change Budget Update • Change Pipeline 	<p style="text-align: center;">CDSP (JR)</p> <p style="text-align: center;">CDSP (RT)</p>	<p style="color: green;">Information</p> <p style="color: green;">Information</p>
3. Capture	<ul style="list-style-type: none"> • New Change Proposals – Initial Review <ul style="list-style-type: none"> ○ XRN5450 Demand tool to support Urgent Modification 0788 - Minimising the market impacts of ‘Supplier Undertaking’ operation ○ XRN5453 GSOS 2, 3 & 13 Payment Automation ○ XRN5452 - Amendments to v20 of the Service Description Table ○ XRNTBC – UNC Modification (reference TBC) - Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking (verbal update) • Solution Review Change Pack – for approval XRN5236 Reporting Valid Confirmed Theft of Gas into Central Systems (Modification 0734) 	<p style="text-align: center;">CDSP (ER)</p> <p style="text-align: center;">CDSP (PO)</p> <p style="text-align: center;">CDSP (AC)</p> <p style="text-align: center;">CDSP (ER)</p> <p style="text-align: center;">CDSP (ER)</p>	<p style="color: orange;">Approval</p> <p style="color: orange;">Approval</p> <p style="color: green;">Information</p> <p style="color: green;">Information</p> <p style="color: orange;">Approval</p>
4. Design & Delivery	<ul style="list-style-type: none"> • Detailed Design <ul style="list-style-type: none"> ○ XRN4992 - Modification 0687 - Creation of new charge to recover Last Resort Supply Payments – Approval of Interim Solution 	CDSP (SH)	<p style="color: orange;">Approval</p>

<ul style="list-style-type: none"> • Standalone Change Documents for Approval (BER, CCR, EQR) <ul style="list-style-type: none"> ○ CCR for XRN5431 Temporary community access to pre-COVID AQ values for Shippers ○ CCR for XRN5318 /5319 Assessing MPID Reassignment - Supplier/All Party Types ○ CCR for XRN5183 Access to Daily Biomethane Injections ○ CCR for XRN5371 Minor Release Drop 10 ○ CCR for XRN5122 Gemini System Enhancements - Delivery ○ EQR for UK Link Dec 21 – Apr 22 Detailed Design • Project Updates <ul style="list-style-type: none"> ○ Minor Release Drop 10 ○ XRN5231 Provision of a FWACV Service ○ November 2021 Major Release ○ June 2021 Major Release ○ NG Horizon Plan 	<p>CDSP (KL)</p> <p>CDSP (JB)</p> <p>CDSP (LC)</p> <p>CDSP (TOC)</p> <p>CDSP (HR)</p> <p>CDSP (RH)</p> <p>CDSP (TOC)</p> <p>CDSP (TL)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p> <p>CDSP (TOC)</p>	<p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Approval</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p> <p>Information</p>
<p>5. Non-DSC Change Budget Impacting Programmes</p> <ul style="list-style-type: none"> • CSSC Programme Update • * <i>Move to Cloud</i> 	<p>CDSP (EL)</p> <p>CDSP (EL)</p>	<p>Information</p> <p>Information</p>
<p>6. Any Other Business</p>		
<ul style="list-style-type: none"> • January Paper Submission 	<p>CDSP (RT)</p>	<p>Information</p>
<p>7. Diary Planning</p>	<p>Chair</p>	<p>Information</p>

Action Table (as of 10 November 2021)

Action Ref	Meeting Date	Min Ref	Action	Owner	Status Update
0801	11/08/21	3.1.6	Xoserve (PO) to present the CCR for XRN5318 and 5319 – MPID Reassignment of Supplier Short Code and other Party Types and provide feedback from the DSG meeting.	Xoserve (PO)	Carried Forward
1101	10/11/21	2.1	Xoserve (JR) to review and simplify the finance tracking spreadsheet.	Xoserve (JR)	Pending