

Mod Ref	Mod Title	Date Raised	Panel Referred to Workgroup Date	Initial Workgroup Report to Panel Date	Initial Reporting Period (Months)	Workgroup Extended?	Date of (Panel) Approved Extensions	Total Number of Extensions	Actual Workgroup Reported to Panel Date	Actual Reporting Period (Months)	Delta to Plan
0611	Amendments to the firm capacity payable price at Interconnection Points	03-Feb-17	16-Feb-17	18-May-17	3	Yes	20/04/17;	1	15-Jun-17	4	1
0610S	Project Nexus - Miscellaneous Requirements	11-Jan-17	19-Jan-17	16-Mar-17	2	No		0	16-Mar-17	2	0
0609	Transitional arrangements for gas settlement and replacement of Meter Readings (Project Nexus transitional modification)	09-Jan-17	19-Jan-17	16-Mar-17	2	No		0	16-Mar-17	2	0
0608S	Implementation of 'single service provision' arrangements for iGT connected system exit points (Project Nexus transitional modification)	09-Jan-17	19-Jan-17	16-Mar-17	2	No		0	16-Mar-17	2	0
0606S	National Grid Gas plc and National Grid Gas Distribution Limited transitional invoicing arrangement post Project Nexus implementation	05-Dec-16	15-Dec-16	16-Mar-17	3	No		0	16-Mar-17	3	0
0605S	Amendments to TPD Section K - Additional Methods to Procure and Dispose of Operating Margins Gas	02-Dec-16	15-Dec-16	16-Feb-17	2	Yes	16/02/17; 20/04/17;	2	15-Jun-17	6	4
0604S	Central Data Services Provider - Arrangements following implementation of Project Nexus	30-Nov-16	15-Dec-16	16-Feb-17	2	Yes	19/01/17;	1	16-Mar-17	3	1
0602/A	Implementation of Non Effective Days and Variant Non-Business Days for Project Nexus Implementation, maintaining a minimum of two Supply Point Business Days (Project Nexus transitional modification)	07-Nov-16	17-Nov-16	19-Jan-17	2	No		0	19-Jan-17	2	0
0600S	Amend obligation for the acceptance of EPDQD revisions made after D+5	10-Oct-16	20-Oct-16	17-Nov-16	1	Yes	17/11/16;	1	16-Feb-17	4	3
0598S	Amendments to Capacity Allocations Mechanisms to comply with EU Capacity Regulations	10-Oct-16	20-Oct-16	19-Jan-17	3	No		0	19-Jan-17	3	0
0597	Rules for the release of incremental capacity at Interconnection Points	10-Oct-16	20-Oct-16	19-Jan-17	3	No		0	19-Jan-17	3	0
0596	Implementing CGR3 decisions on Significant Code Reviews and self-governance	07-Oct-16	20-Oct-16	15-Dec-16	2	No		0	17-Nov-16	1	-1
0595S	Amendment to the Arrangements between National Grid NTS and GNI at the Moffat IP to Provide for Interruption of Virtual Reverse Flow	02-Sep-16	15-Sep-16	17-Nov-16	2	No		0	20-Oct-16	1	-1
0593	Provision of access to data for Price Comparison Websites and Third Party Intermediaries	08-Aug-16	18-Aug-16	20-Oct-16	2	Yes	20/10/16; 17/11/16;	2	16-Mar-17	7	5
0592S	Separation of National Grid Transmission and Distribution owned networks - Transitional invoicing arrangements	13-Jul-16	21-Jul-16	18-Aug-16	1	No		0	18-Aug-16	1	0
0589S	Inclusion of CSEP Supply Meter Points within NDM Sampling Arrangements	27-Jun-16	21-Jul-16	18-Aug-16	1	No		0	18-Aug-16	1	0
0588R	Review UNC arrangements relating to the connection to and operation of gas fired generation on DN networks	06-Jun-16	16-Jun-16	19-Jan-17	7	No		0	19-Jan-17	7	0
0587	Seasonal Energy Balancing Credit Cover	06-Jun-16	16-Jun-16	15-Sep-16	3	No		0	15-Sep-16	3	0
0585	Separation of NTS and National Grid owned networks - Calculation of Code Credit Limit and Value at Risk	06-Jun-16	16-Jun-16	21-Jul-16	1	No		0	21-Jul-16	1	0
0583S	Requiring an Opening Meter Reading at same User Confirmation	10-May-16	19-May-16	21-Jul-16	2	No		0	21-Jul-16	2	0
0582S	Amendments to reflect separation in legal ownership of NTS and National Grid owned LD2s to facilitate the sale of National Grid's Gas Distribution Business	09-May-16	19-May-16	16-Jun-16	1	Yes	16/06/16;	1	21-Jul-16	2	1
0581S	Amending the Oxygen content limit specified in the Network Entry Agreement at Grain LNG	08-Apr-16	19-May-16	15-Sep-16	4	No		0	21-Jul-16	2	-2
0578	Implementation of Retrospective Invoice Adjustment arrangements (Project Nexus transitional modification)	09-Mar-16	17-Mar-16	16-Jun-16	3	No		0	16-Jun-16	3	0
0575R	Consider the Performance Assurance Reporting Requirements for Transporters	03-Mar-16	17-Mar-16	15-Sep-16	6	No		0	18-Aug-16	5	-1
0574	Creating the permission to release supply point data to the Theft Risk Assessment Service (TRAS)	08-Feb-16	18-Feb-16	21-Apr-16	2	Yes	17/03/16; 19/05/16; 16/06/16; 21/07/16;	4	18-Aug-16	6	4
0571/A	Application of Ratchets Charges to Class 1 Supply Points and Class 2 with an AQ above 73,200kWhs	24-Dec-15	21-Jan-16	21-Apr-16	3	Yes	17/03/16; 19/05/16; 18/08/16; 15/09/16; 17/11/16;	5	16-Mar-17	14	11
0565/A/B	Central Data Service Provider: General framework and obligations	05-Nov-15	19-Nov-15	20-Oct-16	11	Yes	18/08/16;	1	04-Nov-16	12	1
0531	Provision and Development of Industry Testing Prior to Nexus Go-live	09-Feb-15	19-Feb-15	21-May-15	3	Yes	16/04/15; 21/05/15; 16/07/15; 20/08/15; 15/10/15; 21/01/16; 19/05/16; 21/07/16	8	18-Aug-16	18	15

Total No. of Reports 28  
No. on target 14  
No. late 10  
No. early 4