

Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting on 8th December 2021. This brief focuses on focusses 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:

[8th December 2021 DSC Change Management Committee | Joint Office of Gas Transporters (gasgovernance.co.uk)](https://www.gasgovernance.co.uk/dsc-change/081221)

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| **Who has this communication been sent to?** | * Organisations listed on the Joint Office of Gas Transporters distribution list |
| **2 – Budget Movement & Change Pipeline** | * Committee members were presented with a view of the current financial year’s budget (21/22) - [Link](https://www.xoserve.com/change/) to Change Budget. This has been updated, to provide better clarity to customers as per previous feedback. * All new Mods and CPs have been added the Change Pipeline.   **Q1 2022 Change & Operations Deliverability Confidence**   * 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. * Xoserve recommend seeking to minimise the level of change by the following:   + Do not commit to MiR11   + Deliver FWACV on-premise before M2C and transition to cloud, post cutover of M2C   + Move M2C (either Easter or Jubilee weekends to utilise extended non-business days and provide assurance around the plan)   + Monitor likely CSS deployments and influence best placement of CSSC deliveries. |
| **3 - Capture** | **New Changes**   |  |  | | --- | --- | | 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 |   **Change Proposals – Post Solution Review for Approval**   * 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. |
| **4 – Design and Delivery** | **Design Change Packs**   * 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.   **Change Documents for Approval**   * Shippers approved the CCR for XRN5431 - Temporary community access to pre-COVID AQ values for Shippers * Shippers, DNs, IGTs and NTS approved the CCR for XRN5318 / 5319 - Assessing MPID Reassignment – Supplier/All Party Types * DNs approved the CCR for XRN5183 - Access to Daily Biomethane Injections * Shippers, DNs, IGTs and NTS approved the CCR for XRN5371 - Minor Release Drop 10 * NTS Approved the CCR for XRN5122 - Gemini System Enhancements * Shippers, DNOs and IGTs approved the EQR for UK Link Dec 21- Apr 22 Detailed Design. |
| **Other updates / discussion** | * Minor Release Drop 10 – Completed. This will no longer be reported at ChMC. * 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 & implementation dates may need to be prioritised. Build and system testing has commenced. * 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. * June 21 release is in PIS period 3 and on track to complete period 3 PIS 10/12/2021. * 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. * 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. |

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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