

## Legal Text for UNC Modification Proposal 0211

### UNC TPD SECTION V: GENERAL

*Amend paragraph 9.1.2 to read as follows:*

9.1.2 For the purposes of ~~this paragraph 9~~ paragraphs 9.1 to 9.3:

- a) "**Neutrality Charges**" means Balancing Neutrality Charges and Reconciliation Neutrality Charges;
- b) "**Relevant Incentive Charges**" are Capacity Neutrality Charges (under Section B2.11.9(a)) and User Daily Incentive Amounts (under Section D3.4.2(b));
- c) "**relevant period**" means each Gas Year or any other period (whether shorter or longer than a Gas Year) proposed by National Grid NTS after consultation with the Uniform Network Code Committee or any relevant Sub-committee where the Authority (upon National Grid NTS's application) gives Condition A11(18) Approval to National Grid NTS's implementing this paragraph 9.1 on the basis of such other period;
- d) the person appointed under paragraph 9.1.1 in respect of a relevant period is the "**Neutrality Auditor**".

*Amend paragraph 9.5.1 to read as follows:*

9.5.1 Subject to paragraphs 9.5.3 and 9.5.4, The the Transporters will appoint in accordance with paragraph 9.6 a person eligible for appointment as a company auditor (within the meaning of Part II of the Companies Act 1989) to conduct a review (after the relevant period) of whether, in the opinion of such person, in each relevant period, the Transporter has complied in all material respects with applicable provisions of the Code.

*Amend paragraph 9.5.2 to read as follows:*

9.5.2 For the purposes of these paragraphs 9.5 to 9.7:

- a) "**Aggregate NDM Reconciliation Charges**" means User Aggregate Reconciliation Clearing Values and User Aggregate Transportation Charge Adjustments; and
- b) the person appointed under paragraph 9.5.1 in respect of the relevant period shall be the "**RbD Auditor**"; and
- c) "**relevant period**" means each Gas Year or any other period (whether shorter or longer than a Gas Year) proposed by the Transporters after consultation with the Uniform Network Code Committee or any relevant Sub-committee where the Authority (upon the Transporters' application) gives condition A11(18) Approval to the Transporters implementing paragraphs 9.5 to 9.7 on the basis of such other period.

*Insert new paragraphs 9.5.3 and 9.5.4 as follows:*

- 9.5.3 An RbD Auditor may not be appointed for a relevant period where the Uniform Network Code Committee determines by Panel Majority in respect of any relevant period that such RbD Auditor not be appointed.
- 9.5.4 In the event that an RbD Auditor is appointed for a relevant period following relevant period(s) where (pursuant to paragraph 9.5.3) the RbD Auditor was not appointed, he may not review any prior relevant period unless expressly instructed by the Uniform Network Code Committee in accordance with paragraph 9.6.1.