

## Workgroup Terms of Reference

### Modification 0372 - Code Governance Review Licence Compliance Changes

**Workgroup Report to Panel Meeting:** 19 May 2011

**Date referred from Panel:** 17 March 2011

#### Background – Why Change?

Please refer to Modification 0372 at [www.gasgovernance.co.uk/0372](http://www.gasgovernance.co.uk/0372)

#### Solution

National Grid has liaised with Ofgem to gain an understanding of their concerns and agreed which changes should be progressed by this modification. In summary, the proposed changes to the Modification Rules are:

- a number of relatively minor wording or drafting changes;
- an amendment to 2.4 (Electronic Publication) to clarify that related email notices will be sent by the Code Administrator;
- an amendment to paragraph 6.2 (Content of Modification Proposals) to reinstate aspects recently deleted by Modification Proposal 0319V;
- the removal of the 12 month timescale for completing a Workgroup Report in 8.3.2, due to its potential conflict with the timetable set in 12.9.2; and
- the introduction of a new clause to cover the licence obligation for a Transporter to raise an SCR Modification Proposal.

#### Topics for Discussion

Understanding the objective

Assessment of alternative means to achieve objective

Development of Solution (including business rules if appropriate)

Assessment of potential impacts of the modification

Assessment of implementation costs

Assessment of legal text.

## **Outputs**

Produce a Workgroup Report for submission to the Modification Panel, containing the assessment and recommendations of the Workgroup.

## **Composition of Workgroup**

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two User representatives are present.

## **Meeting Arrangements**

Meetings will be administered by the Joint Office and conducted in accordance with the Code Administration Code of Practice