

## Consolidated Workgroup Report Dates and LT requests August 2020 Panel

### Workgroup Report Schedule – Post July 2020 (Panel)

	Distribution	Transmission	Governance	UIG	Other	Total
Aug	0697S			0664✓		2
Sept	0710	0720S* 0729			0674 0719R*	5
Oct	0730	0705R* <sup>‡</sup>		0693R*	0646R*	4
Nov						0
Dec						0
Jan 21						0
Feb 21						0
March 21			0676R			1

✓ Legal Text requested by Panel

<sup>‡</sup> Additional Interim Panel reporting requested

\* Confirmed No Text required as 'enabling' or Request

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	Distribution	Transmission	Governance	UIG	Other	Total
Aug	0697S✓	0720S** * 0729** ✓		0664✓		2
Sept	0710	0720S 0729			0674 0719R*	5 <b>3</b>
Oct	0730	0705R* <sup>‡</sup>		0693R*	<del>0646R*</del>	4 <b>3</b>
Nov						0
Dec						0
Jan 21						0
Feb 21						0
March 21			0676R			1
April 21					0646R	1

✓ Legal Text requested by Panel

\*\*Reporting early

### Key To Modifications

Modification Number	Date Raised	Modification Title	Proposing Organisation
0646R	10-Jan-18	Review of the Offtake Arrangements Document	Cadent

0664	28-June-19	Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4	Cadent
0674	07-Nov-18	Performance Assurance Techniques and Controls	Scottish Power
0676R	24-Dec-18	Review of Gas Transporter Joint Office Arrangements	Gazprom
0693R	23-May-19	Treatment of kWh error arising from statutory volume-energy conversion	Scottish Power
0697S	05-Jul-19	Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Gazprom
0705R	10-Oct-19	NTS Capacity Access Review	National Grid NTS
0710	08-Nov-19	CDSP provision of Class 1 read service	Wales & West Utilities
0719R	06-Mar-20	Calculation of Energy Value of Gas	SGN
0720S	11-Mar-20	Amendments to the Agreed Target Quantity at the Moffat Interconnection Point	National Grid
0729	24-June-20	Applying a discount to the Revenue Recovery Charge at Storage Points	Storengy UK Ltd
0730	30-June-20	COVID-19 Capacity Retention Process	Gazprom

#### LEGAL TEXT PANEL DECISIONS:

##### Modification number and title

0697S - Alignment of the UNC TPD Section V5 and the Data Permissions Matrix

0729 - Applying a discount to the Revenue Recovery Charge at Storage Points

#### WORKGROUP EXTENSION DECISIONS:

Modification number and title	Original Panel reporting date	Current Panel reporting date	Requested Panel reporting date	Reason for request to change Panel reporting date/Comments
0646R	July 2018	October 20	April 21	Discussion of remaining issues continues, with a realistic expectation that resolution will extend beyond the current reporting timeline. (AR)

#### DMR and FMR Current Timetable with JO Proposed Dates for Consultation Periods

The table below sets out current Draft Modification Report and Final Modification Report timetable.

Modification number and title	Workgroup	Date DMR to be Issued	Month FMR to be discussed at Panel	Proposed JO Panel Reporting Month for the FMR	Consultation Period Closing Date
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0697S - Alignment of the UNC TPD Section V5 and the Data Permissions Matrix	Distribution	20 August	17 September	September	11 September
0720S - Amendments to the Agreed Target Quantity at the Moffat Interconnection Point**	Transmission	20 August	17 September	September	11 September
0729 - Applying a discount to the Revenue Recovery Charge at Storage Points**	NTSCMF	20 August	17 September	September	11 September
<b>Total Number of FMRs Reporting to September Panel</b>			<b>3</b>		
0674 - Performance Assurance Techniques and Controls	Governance	17 September	15 October	October	08 October
0710 - CDSP provision of Class 1 read service	Distribution	17 September	15 October	October	08 October
<b>Total Number of FMRs Reporting to October Panel</b>			<b>2</b>		
0730 - COVID-19 Capacity Retention Process	Distribution	15 October	19 November	November	05 November
<b>Total Number of FMRs Reporting to November Panel</b>		<b>1</b>	<b>1</b>		

\*\* reporting to Panel early