

Proposed Data Sets for the Chairperson Annual Panel Report

Background

- ▶ UNC Modification 0731S *'Introduction of an Annual Modification Panel Report'*, implemented into Code as at 05:00 on 13 January 2021 introduces a requirement for the preparation and provision of an Annual Modification Panel Report, as defined within **Section 2.1 of the Modification Rules** as follows:
 - ▶ ***"Annual Modification Panel Report"***: a report prepared annually by the Panel Chairperson to help ensure the efficient and effective operation of the Modification Panel, UNC Committee and associated processes and performance including management information;

Background

- ▶ Additional detail relating to how and when the Annual Modification Panel Report is prepared and presented, and to some degree the nature of the content, is defined in more detail in the new '*Section (paragraph) 14 – Annual Modification Panel Report*' within the Modification Rules.
- ▶ Further information appertaining to the initial provision of an Annual Modification Panel Report is defined in new '*Section (paragraph) 8 – Annual Modification Panel Report*' in Transition Document Part IV – Modification Rules, as follows:
 - ▶ *8.1 The Panel Chairperson shall complete the first Annual Modification Panel Report as soon as reasonably practicable following the coming into force of the requirement to prepare an Annual Modification Panel Report under Modification 0731S*

Proposed timings and approach

- ▶ February UNC Modification Panel to confirm UNC Modification Annual Report Data sets.
- ▶ JO on behalf of the Panel Chair will present an initial, interim report in May 2021. This allows for all data to be presented following financial year end.
- ▶ Thereafter, a report will be presented each November to the UNC Modification Panel.
- ▶ The data presented will be based on the previous Gas Year.
- ▶ The November timings also consider any UNC Modification Panel Election changes.



Are you agreeable to the timings and proposed approach?

Proposed Reporting Data Sets

Proposed Reporting Data Sets	Additional Information
Total number of Modifications by type raised during the reporting period	<p>Split by category (Urgent, Fast Track Self-Governance, Self-Governance, Modification, Request)</p> <p>Split by Proposing Organisation (Transporter, Shipper, Other (SCR / BEIS / RECC))</p> <p>Pre-Modification discussion assessment</p> <p>Birth to Death timeline duration</p>
Total number of Workgroup meetings undertaken in the reporting period	<p>Split by main Workgroup areas (Distribution, Transmission, Governance, Other)</p>

Proposed Reporting Data Sets

Proposed Reporting Data Sets	Additional Information
Legal Text Provision	Approach to be agreed between the JO and UNC Modification Panel
Total number of Consultations undertaken during the reporting period	Maximum and minimum number of responses provided Average number of responses provided
Modification Panel Voting Decisions undertaken in the reporting period	Split by unanimous vs. majority
Modification Panel Member Attendance during the reporting period	Split by direct vs. alternate

Proposed Reporting Data Sets

Proposed Reporting Data Sets	Additional Information
Modification Panel / Ofgem Decision Comparison over the course of the reporting period	Split by implementation / rejection assessment
Ofgem Decision Timeline for Authority Direction Modifications during the reporting period	
Total number of Modifications with a Cross Code impact that completed their lifecycle during the reporting period	
Total number of Code updates undertaken in the reporting period	Split by Code process or indirect Regulatory (SCR / BEIS / RECC) driver

Proposed Annual Report Commentary

- ▶ Panel Chair Introduction
- ▶ Overview of the UNC Modification Panel
- ▶ UNCC Committee highlights over the course of the reporting period
 - DSC & PAC updates
 - Number of UNCC approvals (documents and other)
- ▶ Provision of a forward view for both Panel & UNCC for a forthcoming reporting period



We would welcome your initial thoughts

Suggestions for any further topics no later than **Monday 8th February**

**February UNC Modification Panel to confirm UNC Modification
Annual Report Data sets.**