

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

### Workgroup Report Schedule - November 2020 (Panel)

|          | Distribution | Transmission                | NTSCMF | Governance | Other | Total |
|----------|--------------|-----------------------------|--------|------------|-------|-------|
| Nov      | 0735         |                             |        | 0731S✓     |       | 2     |
|          | 0736S✓**     |                             |        |            |       |       |
| Dec      | 0693R*       | 0738✓                       | 0737✓  |            |       | 4     |
| Jan 21   |              | 0739                        |        |            | 0674  | 2     |
| Feb 21   | 0734S        | 0743S<br>0745               |        |            | 0664V | 4     |
| March 21 | 0741S        |                             |        | 0676R      |       | 2     |
| April 21 | 0746         | Interim 0705R* <sup>‡</sup> |        |            | 0646R | 3     |
| May 21   |              |                             |        |            |       | 0     |
| ...      |              |                             |        |            |       |       |
| Oct 21   |              | 0705R* <sup>‡</sup>         |        |            |       | 1     |

✓ Legal Text requested by Panel

\*\*Reporting early

### Workgroup Report Schedule - Post December 2020 (Panel)

|          | Distribution  | Transmission                   | NTSCMF | Governance | Other          | Total |
|----------|---------------|--------------------------------|--------|------------|----------------|-------|
| Jan 21   | 0693R*        | 0739✓                          |        |            |                | 2     |
| Feb 21   |               | 0743S<br>0745                  |        |            | 0674           | 3     |
| March 21 | 0741S         |                                |        | 0676R      |                | 2     |
| April 21 | 0734S<br>0746 | Interim<br>0705R* <sup>‡</sup> |        |            | 0646R<br>0664V | 5     |
| May 21   |               |                                |        |            |                | 0     |
| ...      |               |                                |        |            |                |       |
| Oct 21   |               | 0705R* <sup>‡</sup>            |        |            |                | 1     |

**Key To Modifications**

| <b>Modification Number</b> | <b>Date Raised</b> | <b>Modification Title</b>   | <b>Proposing Organisation</b> |
|----------------------------|--------------------|---|-------------------------------|
| 0646R                      | 10-Jan-18          | Review of the Offtake Arrangements Document   | Cadent                        |
| 0664V                      | 17-Sept-20         | Transfer of Sites with Low Valid Meter Reading Submission Performance from Classes 2 and 3 into Class 4 | SSE                           |
| 0674                       | 07-Nov-18          | Performance Assurance Techniques and Controls   | Scottish Power                |
| 0676R                      | 24-Dec-18          | Review of Gas Transporter Joint Office Arrangements   | Gazprom Energy                |
| 0691S                      | 09-April-19        | CDSP to convert Class 2, 3 or 4 Supply Meter Points to Class 1 when G1.6.15 criteria are met            | Centrica                      |
| 0693R                      | 23-May-19          | Treatment of kWh error arising from statutory volume-energy conversion                                  | Scottish Power                |
| 0705R                      | 10-Oct-19          | NTS Capacity Access Review  | National Grid NTS             |
| 0730                       | 30-June-20         | COVID-19 Capacity Retention Process   | Gazprom Energy                |
| 0734S                      | 12-Aug-20          | Reporting Valid Confirmed Theft of Gas into Central Systems   | Gazprom Energy                |
| 0736S                      | 07-Sep-20          | Clarificatory change to the AQ amendment process within TPD G2.3  | Cadent                        |
| 0737                       | 09-Sep-20          | Transfer of NTS Entry Capacity from an abandoned ASEP   | Centrica                      |
| 0738                       | 05-Oct-20          | Incremental NTS Entry Capacity Surrender  | Barrow Shipping               |
| 0739                       | 05-Oct-20          | Aggregate overrun regime for Original Capacity held at the Bacton ASEPs                                 | ENI                           |
| 0741S                      | 23-Oct-20          | Updating specific gender references to neutral terms  | E.ON                          |
| 0743S                      | 06-Nov-20          | Revisions to User Termination Provisions  | National Grid NTS             |
| 0745                       | 12-Nov-20          | Mandatory Setting of Auction Bid Parameters   | National Grid NTS             |
| 0746                       | 15-Sep-20          | Clarificatory change to the AQ amendment process within TPD G2.3  | Gazprom Energy                |

**Joint Office Points to note Workgroup Report Dates and LT November 2020 v0.1**

| <b>LEGAL TEXT PANEL DECISIONS:</b>   |
|--------------------------------------|
| <b>Modification number and title</b> |
|                                      |
|                                      |

| <b>WORKGROUP EXTENSION DECISIONS:</b> |                       |                      |                        |   |
|---------------------------------------|-----------------------|----------------------|------------------------|---|
| <b>Modification number and title</b>  | <b>Original Panel</b> | <b>Current Panel</b> | <b>Requested Panel</b> | <b>Reason for request to change Panel reporting date/Comments</b> |
|                                       |                       |                      |                        |   |

|  | reporting date | reporting date | reporting date |  |
|--|----------------|----------------|----------------|--|
| Modification 0664V - Transfer of Sites with Low Valid Meter Reading Submission Performance from Classes 2 and 3 into Class 4 |                | Feb 2021       | April 2021     | Additional considerations require extra time   |
| Modification 0674 - Performance Assurance Techniques and Controls  |                | Jan 2020       | Feb 2020       | Additional considerations require extra time   |
| Modification 0693R* - Treatment of kWh error arising from statutory volume-energy conversion                                 |                | Dec 2020       | January 2021   | Discussion finalised at Distribution Workgroup 14 December but report too short notice for December Panel. |
| Modification 0734 - Reporting Valid Confirmed Theft of Gas into Central Systems  |                | Feb 2021       | April 2021     | Further consideration of business rules is required.   |