

Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting 8th November 2023. This brief focuses on voting outcomes. For a full view of the meeting minutes (published 5 working days after the meeting), please visit the Joint Office of Gas Transporters dedicated webpage:

[08 November 2023 DSC Change Management Committee | Joint Office of Gas Transporters \(gasgovernance.co.uk\)](https://www.gasgovernance.co.uk)

Who has this communication been sent to?	<ul style="list-style-type: none"> Organisations listed on the Joint Office of Gas Transporters distribution list 	
2 – Budget Movement & Change Pipeline	<ul style="list-style-type: none"> BP23 General Change – Total committed spend has increased by £465k for Shippers and £23k for IGTs. The committed and committed (not yet approved) funds are now reflected within the update slide and shown in the ChMC Change Budget spreadsheet. The Change Pipeline - Includes a delivery plan for all live Change Proposals. This has been broken down into January 2023 – May 2023, June 2023 – February 2024, Change backlog and DSC Change Pack Plan. There was a latest update provided for each change in the backlog, shown in the slides. REC Change Update – Pipeline view of REC change provided. 	
3 – Change Development	<u>New Change Proposals</u>	
	XRN / Title	Voting to approve into development
	XRN 5695 Revision of Virtual Last Resort User and Contingent Procurement of Supplier Demand Event Triggers (Modification 0854)	Shippers and NGT voted to approve
	XRN 5701 Establishing the Independent Shrinkage Charge and the Independent Shrinkage Expert (Modification 0843 / IGT 165)	Shippers, DNOs and NGT voted to defer. Due to the development of Mod 0843 that is still required, it was agreed that Xserve will bring this back for voting in February 2024 ChMC once Mod 0843 is further developed.
	XRN 5702 Update to assess the replacement of Facsimile as a form of communication	Shippers, DNOs, IGTs and NGT voted to approve
	XRN5700 New Service Line to support the Provision of the Off Gas Postcode Register	N/A – For information

	<p style="text-align: center;"><u>High Level Solution Options</u></p> <p>The change pack for XRN5585 was withdrawn after customer feedback, this will be re-issued at a later date, with reassessed solution options.</p>										
<p>4 – Design and Delivery</p>	<p style="text-align: center;"><u>Design Change Packs</u></p> <p>None for this meeting.</p> <p style="text-align: center;"><u>Change Documents</u></p> <table border="1" data-bbox="360 647 1485 1305"> <thead> <tr> <th data-bbox="360 647 911 730">XRN / Title</th> <th data-bbox="911 647 1485 730">Voting to approve costs/closure</th> </tr> </thead> <tbody> <tr> <td data-bbox="360 730 911 853"> CCR for XRN 5641 Addition of Market Sector Code to specific Supply Point Data Reports </td> <td data-bbox="911 730 1485 853">DNOs voted to approve</td> </tr> <tr> <td data-bbox="360 853 911 1016"> CCR for XRN 5652 Enabling Direct Contractual Arrangements with Consumers for Demand Side Response (Modification 0844) </td> <td data-bbox="911 853 1485 1016">Shippers, DNOs, IGTs and NGT voted to approve</td> </tr> <tr> <td data-bbox="360 1016 911 1220"> CCR for XRN 5665 Appointment of CDSP as the Scheme Administrator for the Energy Price Guarantee (EPG) for Domestic Gas Consumers (Gas) (UNC0824) </td> <td data-bbox="911 1016 1485 1220">Shippers voted to approve</td> </tr> <tr> <td data-bbox="360 1220 911 1305"> CCR for XRN 5647 Minor Release Drop 11 </td> <td data-bbox="911 1220 1485 1305">Shippers and DNOs voted to approve</td> </tr> </tbody> </table>	XRN / Title	Voting to approve costs/closure	CCR for XRN 5641 Addition of Market Sector Code to specific Supply Point Data Reports	DNOs voted to approve	CCR for XRN 5652 Enabling Direct Contractual Arrangements with Consumers for Demand Side Response (Modification 0844)	Shippers, DNOs, IGTs and NGT voted to approve	CCR for XRN 5665 Appointment of CDSP as the Scheme Administrator for the Energy Price Guarantee (EPG) for Domestic Gas Consumers (Gas) (UNC0824)	Shippers voted to approve	CCR for XRN 5647 Minor Release Drop 11	Shippers and DNOs voted to approve
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<p>Other updates / discussion</p>	<p style="text-align: center;"><u>Project Update – For voting</u></p> <p>June 24 Major Release Scope:</p> <ul style="list-style-type: none"> The committee agreed that XRN5573B will be included within the June 24 scope. Xserve will provide a view in December ChMC of changes which could be included within the June 24 scope. It was noted that XRN5585 has been identified as a candidate for June 24 delivery, however it was confirmed that this is subject to clarification on the solution option. <p>The committee were updated on:</p> <ul style="list-style-type: none"> XRN 5682 February 2024 Major Release <ul style="list-style-type: none"> The Committee were informed that 24/02/2024 is still proposed as the release date, as per previous approval at ChMC. It was noted that 24/02/2024 doesn't align with REC schedule release date (23/02/2024) or the published major release date (29/02/2024) as previously agreed via the August change pack. The Committee were advised there are no issues in delivering on 24/02/2024. 										

- Xoserve confirmed that the REC scheduled release dates for June 24 and November 24 will be adopted (unless agreed otherwise by the Committee) as default implementation dates.

- XRN 5647 Minor Release 11
- XRN 5629 November 2023 Major Release
- XRN 5564 Gemini Sustain Plus Programme Update
- DDP Update
- CMS Update

AOB

- DSG Summary - Xoserve provided an update on the effectiveness of DSG meetings.
- KVI Survey Q2 2023 Results – the score was 8.8 for Q2, the YTD figure is at 9.4 – against a scorecard target of 8/10.
- ChMC and Change Pack Dates Decision
 - The Committee agreed with the dates provided for ChMC submission for papers on 03/01/2024.
 - It was also agreed that December change packs will be issued for a shortened review period (18/12/2023-02/01/24) which ensures that all representations will be published within the ChMC papers and responded to (where applicable) on 08/01/2024 before the meeting on 10/01/2024.
- Bill Goode (NGT) highlighted that an updated ROM has been undertaken for Modification 0823, this is due to the time elapsed whilst awaiting Ofgem decision and the changing landscape of Gemini Sustain project. The updated ROM is published within Modification 0823 page on the Joint Office website.

If you have any queries regarding these key messages, please get in touch via uklink@xoserve.com or one of the following contacts: Paul Orsler 0121 229 2496

Kind Regards,

Paul Orsler – **Customer Change Manager**

Customer Team

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