Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting 10ᵗʰ January 2024. 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:

[10 January 2024 DSC Change Management Committee | Joint Office of Gas Transporters (gasgovernance.co.uk)](#)

Who has this communication been sent to?	• Organisations listed on the Joint Office of Gas Transporters distribution list
2 – Budget Movement & Change Pipeline	• **BP23 General Change** – Total committed spend has had no adjustment since last month. The committed (not yet approved) funds are now reflected within the update slide and shown in the ChMC Change Budget spreadsheet, reflecting the high level solution proposed funding split for XRN 5614. • **The Change Pipeline -** Includes a delivery plan for all live Change Proposals. This has been broken down into January 2024 – March 2025, Change backlog and DSC Change Pack Plan. There was a latest update provided for each change in the backlog, shown in the slides. New changes added to the backlog are highlighted in yellow.
3 – Change Development	**New Change Proposals** (see table below)

New Change Proposals

XRN / Title	Voting to approve into development
XRN 5719 Provision of consolidated Specific Services Invoice and Supporting Information	Shippers, DNOs, IGTs and NGT voted to approve
XRN 5720 Gateway delivery for RPC backing data (IGT173)	Shippers and IGTs voted to approve
XRN 5556I CMS Rebuild - Delivery of XRN5604 and XRN5605	N/A – For information
XRN 5556J CMS Rebuild - Delivery of Must Reads	N/A – For information
XRN 5556K CMS Rebuild - Delivery of DMQ and Generic Workflows	N/A – For information

High Level Solution Options

XRN / Title	Voting to approve solution
XRN 5585 FWACV Phase 2	DNOs and NGT voted to approve the solution into design phase.
	Vote on proposed funding split
	DNOs voted for 100% DNO funding

4 – Design and Delivery

Design Change Packs

XRN / Title	Voting to approve the Detailed Design
XRN 5665 DN Annual Connection AQ Review Process	Shippers and DNOs approved
XRN 5690 Creating a loadable Billing Calendar File for DSC Customers	Shippers approved

Other updates / discussion

Project Update

The committee were updated on:
- XRN 5682 February 2024 Major Release
- XRN 5629 November 2023 Major Release
- XRN 5564 Gemini Sustain Plus Programme Update
- DDP Update
- CMS Update

AOB

- Modification 0865 - Permitting DNOs to charge Shippers negative SOLR unit rates – CDSP confirmed that there is an existing solution that supports the arrangements proposed in Mod0865 and therefore agreed that a DSC Change Proposal would not be required.
- DSG Summary - Xoserve provided an update on the effectiveness of DSG meetings.
- KVI Survey Q3 2023
- REC 067 / XRN 5567
  - Change was successfully implemented on the 9th December.
  - No missing messages during the PIS stage. In order to demonstrate the efficacy of the solution, as agreed with the REC Code Manager (RTS), we simulated a missing message error to test the functionality.
  - Unfortunately, this highlighted a few issues and has resulted in a few incident tickets being raised with DCC/Landmark.
  - We consider that the root cause of these issues relate to ambiguity in the design documentation received as part of the change. We don't consider

| | | that our development was at fault, but in order to efficiently effect the changes we are investigating changing the GRDA systems. We did highlight the risk of ambiguity in the design documentation in the BER. |
| | - | As a result, we need to extend the PIS period and we will draw down on the Risk funding. We will bring a breakdown to the next ChMC meeting. |

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**

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