

Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting 13th March 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:

[DSC Change Management Committee 13 March 2024 | Joint Office of Gas Transporters \(gasgovernance.co.uk\)](https://gasgovernance.co.uk)

<p>Who has this communication been sent to?</p>	<ul style="list-style-type: none"> Organisations listed on the Joint Office of Gas Transporters distribution list
<p>2 – Budget Movement & Change Pipeline</p>	<ul style="list-style-type: none"> BP23 General Change – Total committed spend has not increased from last month's approvals. Rebates / carried forward funds have been agreed with customers and Xserve clarified that the funds committed for changes not yet in delivery will be moved into BP24. The Change Pipeline - Includes a delivery plan for all live Change Proposals. This has been broken down into Change Delivery Plan January 2024 – July 2024, Change backlog and DSC Change Pack Plan. Xserve confirmed in the previous month the February 2024 Major Release, containing XRN5604, XRN5605 and XRN5607 were all successfully implemented. A latest update was provided for each change in the Change Backlog, shown in the slides. New changes / updates to the backlog are highlighted in yellow. REC Change - Following feedback, the format of the REC Change slides have been updated to reflect mainly GRDA impacting Changes and Key Updates. the committee were supportive of the changes but asked that all Change titles are included going forward and to look at how further information can be provided.

3 – Change Development

New Change Proposals

XRN / Title	Voting to approve into development
XRN5732 Inclusion of IGT MPRNs into specified existing DSC Processes	Shipper and IGT's voted to approve
XRN5711 June 24 Major Release	N/A – For information
XRN5727 Minor Release Drop 12	N/A – For information
XRN5582 Energy Invoice Upload from UK Link to Gemini	N/A – For information
XRN5746 Updates to the CDSP Service Description Table (v33)	N/A – For information
XRN5748 DDP Release 1 BP2024/2025	N/A – For information

High Level Solution Options

XRN / Title	Voting to approve solution
XRN5615 Establishing/ Amending a Gas Vacant Site Process (Modification 0819)	Shipper and DNO's and IGT's voted to approve Option 1
	Vote on proposed funding split
	Funding split approved Shipper 70% and DNO 30%
XRN5616 CSEP Annual Quantity Capacity Management (Part A)	Voting to approve solution / funding
	DNO and IGT's agreed to defer this to April ChMC

A concern was raised over the governance and vote weighting when 2 impacted parties have different views on a funding split, and the change falls into multiple service areas. Xserve to investigate DSC arrangements and provide an update at the next meeting.

4 – Design and Delivery

Design Change Packs

XRN / Title	Voting to approve the Detailed Design
XRN5573B Update To Priority Consumer Process v1	Shippers & DNOs approved
XRN5719 Provision of consolidated Specific Services Invoice and Supporting Information	Shippers, NGT, DNOs & IGTs approved

	Cloud IX Service - UKL Manual Updates	Shippers, NGT, DNOs & IGTs approved						
Other updates / discussion	<p><u>Change Documents for Approval</u></p> <table border="1" data-bbox="360 360 1465 584"> <thead> <tr> <th data-bbox="360 360 975 454">XRN Ref</th> <th data-bbox="975 360 1465 454">Voting to approve the Change Documents</th> </tr> </thead> <tbody> <tr> <td data-bbox="360 454 975 501">BER for XRN5711 June 24 Major Release</td> <td data-bbox="975 454 1465 501">Shippers and DNOs approved</td> </tr> <tr> <td data-bbox="360 501 975 584">CCR for XRN5629 November 23 Major Release</td> <td data-bbox="975 501 1465 584">Shippers and DNOs approved</td> </tr> </tbody> </table> <p><u>Project Updates: For approval</u></p> <p>Further questions that needed a decision for the final design of XRN5675 to which Shippers agreed with the 2 proposals below:</p> <ul style="list-style-type: none"> • CDSP proposed to load Meter Readings and start 3 month replacement window following implementation of XRN5675 • CDSP also proposed to re-estimate the Meter Readings to reduce the risk of tolerance failures. <p><u>Project Update</u></p> <p>The committee were updated on:</p> <ul style="list-style-type: none"> • XRN 5682 February 2024 Major Release • XRN5727 Minor Release 12 • XRN 5629 November 2023 Major Release • XRN 5564 Gemini Sustain Plus Programme Update • DDP Update • CMS Update <p><u>AOB</u></p> <ul style="list-style-type: none"> • DSG Summary - Xoserve provided an update on the effectiveness of DSG meetings. • CoMC/ChMC Change Engagement Summary 		XRN Ref	Voting to approve the Change Documents	BER for XRN5711 June 24 Major Release	Shippers and DNOs approved	CCR for XRN5629 November 23 Major Release	Shippers and DNOs approved
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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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