

UNC Workgroup 0825 Minutes

Removal of the remaining Retrospective Asset, Address and Supply Point (RAASP) elements of the Retrospective Adjustment arrangements put in place under Modification 0434

Wednesday 03 May 2023

via Microsoft Teams

Attendees		
Bob Fletcher (Chair)	(RH)	Joint Office
Helen Bennett (Secretary)	(HB)	Joint Office
Aleksandra Cebo	(ACe)	EDF
Ben Mulcahy	(BM)	Joint Office
Charlotte Gilbert	(CG)	BU-UK
Clare Manning	(CM)	E.ON Next
Dan Stenson	(DS)	Brook Green Trading
David Mitchell	(DMi)	SGN
Gurvinder Dosanjh	(GD)	Cadent
Ellie Rogers	(ER)	CDSP
Fiona Cottam	(FC)	CDSP
Harry Hailwood	(HH)	Brook Green Trading
James Lomax	(JL)	Cornwall Insight
Mark Jones	(MJ)	SSE
Paul O'Toole	(PO)	Northern Gas Networks
Tom Stuart	(TSt)	Wales & West Utilities

Copies of all papers are available at: <https://www.gasgovernance.co.uk/0825>

The Workgroup Report is due to be presented at the UNC Modification Panel by 15 June 2023

Please note these minutes do not replicate/include detailed content provided within the presentation slides, therefore it is recommended that the published presentation material is reviewed in conjunction with these minutes. Copies of all papers are available at: <https://www.gasgovernance.co.uk/0825/030523>

1.0 Introduction and Status Review

Bob Fletcher (BF) welcomed all to the Workgroup.

1.1 Approval of Minutes (23 March 2023)

Ellie Rogers (ER) noted a small change in the minutes is required: Paul Orsler confirmed a Rough Order of Magnitude will not be required as there are no associated central systems changes required.

The minutes were approved.

Post Meeting Note:

The minutes have been updated and a change-marked and clean version have been published on the meeting page here:

1.2 Approval of Late Papers

BF advised the Legal Text was provided late and asked Workgroup to consider reviewing it. Workgroup agreed to accept the late papers.

1.3 Review of Outstanding Actions

Action 0301: Proposer (ACe) to update the Modification to confirm impact or no impact to IGT UNC.

Update: ACe advised Workgroup that it was initially believed there would be no impact on IGT UNC, however, it is now thought there may be some impact. ACe noted that Modification 0651 acknowledged IGT UNC impacts were considered as the IGT UNC references this section of UNC, which is currently being investigated. ACe asked for the action to be carried forward to the next meeting. ACe advised she will contact the IGT UNC Workstream to present this Modification and explain the rationale. **Carried Forward**

2.0 Amended Modification

BF noted a draft amended Modification has been submitted and invited the Proposer, Aleksandra Cebo (ACe) to provide an update of the amendments made to the Modification:

Solution Section 5

ACe noted, following the last Workgroup held on 23 March, further clarification has been added to establish what is in the scope of this Modification and what is out of scope.

Guv Dosanjh (GD) advised this clarification helped to drive the production of the Legal Text.

Implementation

A comment has been added which clarifies if the Modification is approved for implementation, it is recommended that a non-implementation notification is issued for Modification 0651 - *Changes to the Retrospective Data Update provisions*, which is currently pending implementation. (Modification 0825 removes the retrospective update activities that Modification 0651 aims to implement).

The Workgroup discussed how best to approach the situation where Modification 0651 will not need to be implemented. GD suggested that Ofgem add a statement to their Modification 0825 decision letter if Ofgem directs its implementation, which will say that Modification 0651 will not go ahead as this Modification removes its requirements.

Workgroup concluded that the following sentence should be placed in the Implementation section:

If Ofgem approves the implementation of Modification 0825, within the decision letter Workgroup requests the Authority confirm this decision results in the non-implementation of 0651 as it will be superseded by Modification 0825.

It was also suggested that a 'for the avoidance of doubt' statement could be added to the Solution section to say: If Ofgem approves the implementation of Modification 0825 Workgroup would require there is confirmation in the Decision Letter that this Modification is superseding Modification 0651.

Legal Text

GD provided a brief walkthrough of the Legal Text and confirmed this is the final submission should a formal Legal Text request be approved by Panel.

The change marked Legal Text shows the removal of everything that was inserted for Modification 0434 - *Project Nexus – Retrospective Adjustment*.

GD confirmed an Explanatory Table will be provided for the next Workgroup meeting and Ellie Rogers (ER) noted that some defined terms will need to be updated.

3.0 Development of Workgroup Report

The Workgroup Report will be completed at the next meeting to be held on 25 May 2023.

4.0 Next Steps

The Chair, BF, confirmed the next steps to be:

- Proposer to submit an amended Modification
- Completion of Workgroup Report
- Confirm that the Panel questions have been addressed

5.0 Any Other Business

None

6.0 Diary Planning

Further details of planned meetings are available at: www.gasgovernance.co.uk/events-calendar/month

Workgroup meetings will take place as follows:

Time / Date	Paper Publication Deadline	Venue	Programme
Wednesday 10:00 25 May 2023	5 pm 17 May 2023	Microsoft Teams	<ul style="list-style-type: none"> • Review amended Modification • Completion of Workgroup Report

Action Table as at Action Table as of 03 May 2023

Action Ref	Meeting Date	Min Ref	Action	Owner	Reporting Month	Status Update
0301	23/03/23	2.0	Proposer (ACe) to update the Modification to confirm impact or no impact to IGT UNC.	Proposer (ACe)	April 2023 May 2023	Carried Forward