

DSC Change Proposal Document

Customers to fill out all of the information in the sections coloured

Xoserve to fill out all of the information in the sections coloured

A1: General Details

| | | | |
|---------------------------------|----------------------------------------------|-----------------------------------|-----------------------------------------|
| Change Reference: | XRN5668 | | |
| Change Title: | Production Data Back up | | |
| Date Raised: | 01/08/2023 | | |
| Sponsor Representative Details: | Organisation: | RTS - REC Technical Services | |
| | Name: | Mark Pearce | |
| | Email: | Mark.pearce@capgemini.com | |
| | Telephone: | N/A | |
| Xoserve Representative Details: | Name: | Sharon Dudley | |
| | Email: | RECChange@xoserve.com | |
| | Telephone: | N/A | |
| | Business Owner: | | |
| Change Status: | <input checked="" type="checkbox"/> Proposal | <input type="checkbox"/> With DSG | <input type="checkbox"/> Out for Review |
| | <input type="checkbox"/> Voting | <input type="checkbox"/> Approved | <input type="checkbox"/> Rejected |

A2: Impacted Parties

| | | |
|------------------------------------------------|------------------------------------------|--------------------------------------------------------------|
| Customer Class(es): | <input type="checkbox"/> Shipper | <input type="checkbox"/> Distribution Network Operator |
| | <input type="checkbox"/> NG Transmission | <input type="checkbox"/> IGT |
| | <input checked="" type="checkbox"/> All | <input type="checkbox"/> Other <Please provide details here> |
| Justification for Customer Class(es) selection | | |

A3: Proposer Requirements / Final (redlined) Change

| | |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Problem Statement: | As part of MHHS the programme is coordinating a series of production data backups on the 19 th August. Although the MHHS programme is limited to Electricity at the moment it has been suggested that we as the GRDA take a copy of our portfolio on this day also. |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Change Description: | Xoserve will be required to take and store a snapshot of production data on the 19th August 2023. This is similar to snapshots taken in January and November 2020. | |
| | This will be used for future coordinated testing purposes and will be the new industry baseline. | |
| Proposed Release: | 19 th August 2023 | |
| Proposed Consultation Period: | <input type="checkbox"/> 10 Working Days | <input type="checkbox"/> 15 Working Days |
| | <input type="checkbox"/> 20 Working Days | <input checked="" type="checkbox"/> Other [Specify Here] |

A4: Benefits and Justification

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Benefit Description: | This will be used for future coordinated testing purposes and will be the new industry baseline. All parties will use the data cut from this date for testing so that industry is all aligned. | |
| | <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i> | |
| Benefit Realisation: | This is dependent on upcoming testing for future changes. | |
| | <i>When are the benefits of the change likely to be realised?</i> | |
| Benefit Dependencies: | None identified | |
| | <i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.</i> | |

A5: Final Delivery Sub-Group (DSG) Recommendations – Removed

(see Section C for DSG recommendations)

A6: Service Lines and Funding

| | |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Service Line(s) Impacted - New or existing | SA 1 – Manage Shipper Transfers |
| Level of Impact | None |
| If None please give justification | No impact to customers, customers will not be required to complete any activity as part of this change. |
| Impacts on UK Link Manual/ Data Permissions Matrix | None |
| Level of Impact | None |
| If None please give justification | No updates to UK manual or DPM will be required for this change |

| | Customer Classes/ Funding | Delivery of Change | On-going Budget Amendment |
|-------------------------|--------------------------------------------------------|--------------------|---------------------------|
| Funding Classes : | <input checked="" type="checkbox"/> Shipper | 100 % | XX % |
| | <input type="checkbox"/> National Gas Transmission | XX % | XX % |
| | <input type="checkbox"/> Distribution Network Operator | XX % | XX % |
| | <input type="checkbox"/> IGT | XX % | XX % |
| | <input type="checkbox"/> Other <please specify> | XX % | XX % |
| ROM or funding details: | | | |
| Funding Comments: | | | |

Please send the completed forms to: uklink@xserve.com

Version Control

Document

| Version | Status | Date | Author(s) | Remarks |
|---------|--------|----------|------------------|-----------|
| 1.0 | Raised | 01/08/23 | Sharon Dudley | CP Raised |