UNC Workgroup 0664 Agenda

Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4

10.30 Monday 23 September 2019

at Radcliffe House, Blenheim Court, Warwick Road, Solihull B91 2AA
http://www.blenheimcourtsolihull.co.uk/

(Teleconference: 0203 582 4515, Conference ID 401-706-701)
screen sharing https://join.me/JointOffice

Please Note: This meeting will be considered during the UIG Workgroup
The Workgroup Report is due to be presented to the UNC Modification Panel by 19 December 2019

1.0 Introduction and Status Review
   1.1 Approval of Minutes (20 August 2019)

2.0 Finalisation of Business Rules

3.0 Finalisation of Legal Text

4.0 Finalisation of Solution

5.0 Finalisation of ROM

6.0 Development of Workgroup Report

7.0 Confirmation of potential major system release

8.0 Confirmation of new PARR Report specification/format

9.0 Review of Outstanding Actions

10.0 Next Steps

11.0 Any Other Business

12.0 Diary Planning

Agree agenda items and actions for next meeting

Please contact the Joint Office if you wish to use teleconference facilities for this meeting

Contact Details: enquiries@gasgovernance.co.uk
Papers available at: www.gasgovernance.co.uk
### Action Table (as at 20 August 2019)

<table>
<thead>
<tr>
<th>Action Ref</th>
<th>Meeting Date</th>
<th>Minute Ref</th>
<th>Action</th>
<th>Owner</th>
<th>Status Update</th>
</tr>
</thead>
<tbody>
<tr>
<td>0801</td>
<td>20/08/19</td>
<td>2.0</td>
<td>Xoserve (JR/FC) to confirm if a restriction could be applied to the MPRN to prevent movement of Shippers from one class to another within the two months target period.</td>
<td>Xoserve (JR/FC)</td>
<td>Pending</td>
</tr>
<tr>
<td>0802</td>
<td>20/08/19</td>
<td>6.0</td>
<td>Joint Office (RH) to contact Anne Jackson at Gemserve to ascertain if an IGT Modification would be needed and request generic guidelines in relation to when an IGT Modification is required.</td>
<td>Joint Office (RH)</td>
<td>Pending</td>
</tr>
<tr>
<td>0803</td>
<td>20/08/19</td>
<td>8.0</td>
<td>Xoserve (FC) to describe the format and specification of a potential new PARR report to show the effect of Modification 0664 (for example showing class movement by Shipper possibly as percentage of population in classes 2, 3 and 4).</td>
<td>Xoserve</td>
<td>Pending</td>
</tr>
</tbody>
</table>

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