



DSC Governance Review Meeting

Update to August
Change Committee Meeting

Terms of Reference

- Review the DSC change arrangements, to improve change documentation, consolidate change reporting, improve the change process and align it better to the UNC Change process.

DSC Governance Meeting Update

- Following a proposal by British Gas, the DSC Committee agreed to review the DSC Change arrangements
- The first meeting will be held on Friday 1st September
- The meeting scope is to review and improve -
 - Change documents
 - Change reporting
 - Change process
 - Alignment with UNC Change process
- Any additional governance issues should be captured and addressed via a separate review (Phase 2)

Governance Meeting Work plan

Meeting 1

Review

Identify
keys areas
to be
addressed

Meeting 2

Propose

Review/
propose
high level
solutions

Meeting 3

Action

Agree
solutions and
implementation

Risk register for out of scope issues