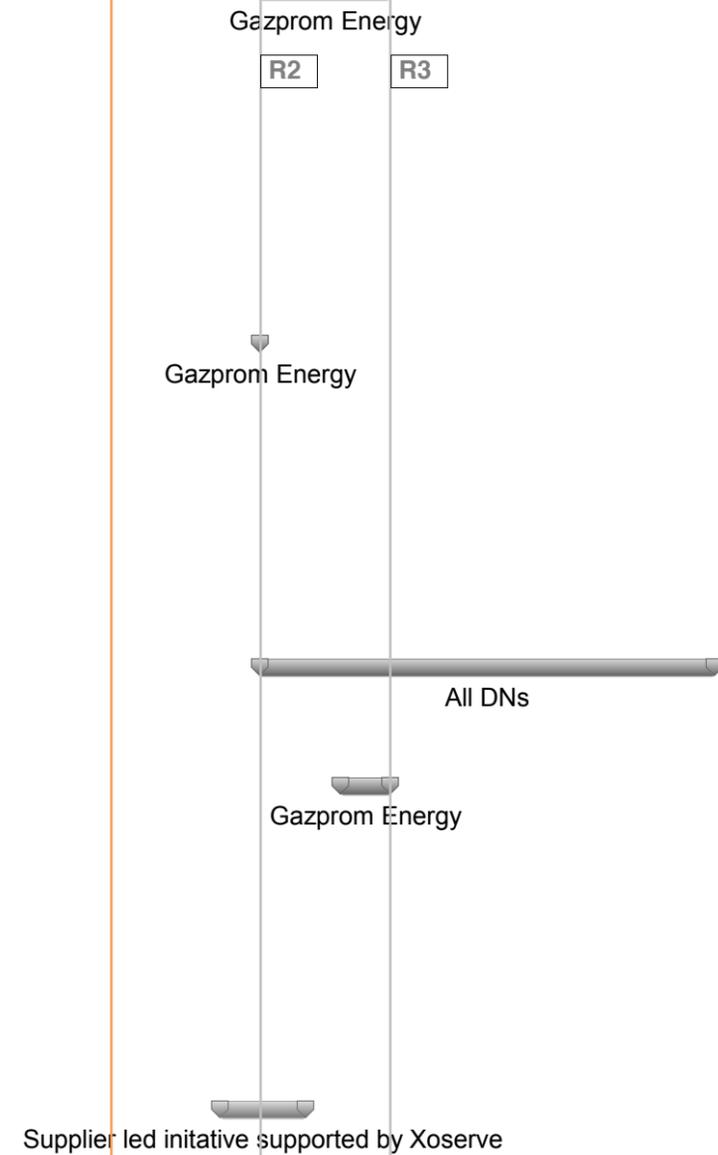


# Bubbling Under

## Change Management Committee



Regulatory Reference	Panel Status	Proposer	Probability	Name	Change Type	Governance	Notes	Duration	Start	Finish	2017				2018				2019				2020
											Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1
0594R	With Workgroup	Gazprom Energy	10%	Meter Reading Submission for Advance and Smart Metering - Daily Reads	System/Rule Change	UNC/Distribution Workgroup	Initial feedback from the RFI from Ofgem inferred that monthly read submission is favorable and there is no desire for daily reads. Probability reduced from 35% to 10%. Aim to report to October Panel meeting.	131 days	Mon 02/04/18	Sun 30/09/18													
0594R	With Workgroup	Gazprom Energy	80%	Meter Reading Submission for Advance and Smart Metering - Monthly Reads	Rule Change	UNC/Distribution Workgroup	Initial feedback from the RFI from Ofgem inferred that monthly read submission is favorable and there is no desire for daily reads. Aim to report to October Panel meeting.	0 days	Mon 02/04/18	Mon 02/04/18													
NA	NA	All DNs	40%	Smart DCC Demand Data	Reporting	Not applicable	No change since last meeting.	456 days	Mon 02/04/18	Mon 30/12/19													
0619	With Workgroup	Gazprom Energy	50%	Application of proportionate ratchet charges to daily read sites	Rule and System Change	UNC/Distribution Workgroup	Change to UK Link to implement a new solution. Modification proposes to remove ratchet charges on Class 1 and 2 Supply Points. Workgroup report expected at the September meeting.	50 days	Tue 24/07/18	Mon 01/10/18													
NA	NA	Supplier led initiative supported by Xoserve	80%	Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements.	Reporting & New Process	SPAA	CDSP required to report centrally on RGMA and MAM performance. Functional change to mandate a MAM portfolio reconciliation activity. Updating Schedule 22. Being discussed at SPAA Expert Group. SPAA CP expected to be raised in October.	86 days	Mon 05/02/18	Mon 04/06/18													
NA	NA	RGMA Review Phase 2	0%	Functional Changes arising from the RGMA Review Phase 2.	Rule and System Change	SPAA	Amendment to record MAP ID. This has been deferred at SPAA for 6-9 months.	0 days	-	-													



Please Note: Timescales are indicative and are likely to change

