

UNC Workgroup 0682 Minutes
Market Participant MDD Migration to UNC Governance from the
SPAA
Wednesday 22 May 2019
at Radcliffe House, Blenheim Court, Warwick Road, Solihull B91
2AA

Attendees

Chris Shanley (Chair)	(CS)	Joint Office
Kully Jones (Secretary)	(KJ)	Joint Office
Alan Raper	(AR)	Joint Office
Alexander Mann*	(AM)	Gazprom
Andy Clasper	(AC)	Cadent
Brandon Rodrigues*	(BR)	ESP Utilities
Carl Whitehouse*	(CW)	Shell
Dave Addison	(DA)	Xoserve
David Mitchell	(DM)	SGN
Edward Fyfe*	(EF)	SGN
Ellie Rogers	(ER)	Xoserve
Fiona Cottam	(FC)	Xoserve
Guv Dosanjh	(GD)	Cadent
Lorna Lewin*	(LL)	Orsted
Louise Hellyer*	(LH)	Total
Mark Jones	(MJ)	SSE
Megan Coventry*	(MC)	SSE
Michael Lain*	(ML)	E.ON
Richard Pomroy	(RP)	Wales & West Utilities
Shardul Pandit*	(SP)	Wales & West Utilities
Steve Britton*	(SB)	Cornwall Insight
Tracey Saunders	(TS)	Northern Gas Networks

**via teleconference*

Copies of all papers are available at: <https://www.gasgovernance.co.uk/0682/220519>

The Workgroup Report is due to be presented at the UNC Modification Panel by 20 June 2019.

1.0 Introduction and Status Review

1.1. Approval of Minutes (25 April 2019)

The minutes from the previous meeting were approved.

2.0 Review of Modification and Guidelines Document

Richard Pomroy (RP) briefly explained the background to the changes in the solution section which were identified when considering the Legal Text. He added that a number of Service

Lines will be added to the DSC Service Description Table and are provided in the Modification for information. These will be covered in the DSC Change Request (XRN 4851).

The Market Participant Identity Verification Approach Document has also been published alongside the Modification. Dave Addison (DA) reported that comments had been received from RP and Kirsty Dudley and these have been taken into account. The document is expected to be available by November 2019. He added that Ofgem would like to see a stable view of market participant IDs so Xoserve will be undertaking a reconciliation exercise from November 2019 before formal implementation in February 2020.

3.0 Consideration of Legal Text

RP provided a walkthrough of the Legal Text confirming the intention to insert a new section within Section D – CDSP and UK Link titled Market Participation Registration. He highlighted that the CDSP is required to maintain and make available gas industry Market Participant Identities to Market participants listed in the definition of Market Role in the REC Data Management Schedule but the REC Data Management Schedule does not officially exist so is not referred to in the Legal Text. If there was a new market participant in REC then a new Modification may be required to add it.

In addition, the AMR Service Provider and Smart Metering System Operator are also not referred to because the first is not in code and the second is not defined.

DA commented that if the UNC is vague about the provisions there is a risk that Xoserve do not provide all the required items. He added that the Market Participant Identity Verification Approach Document will be updated to include both terms - AMR Service Provider and Smart Metering System Operator but indicated that a follow-up Modification may still be needed.

RP then provided a quick summary of the Legal Text commentary highlighting that it describes the Modification in that a Direct Service will be provided to be funded 100% by Shippers. Paragraph 5 of the commentary explains the new section D6 and the points highlighted above in relation to the undefined terms.

It was noted that the commentary references Retail Code and it should be Retail Energy Code. In addition, the title of the guidance document is incorrect and should be *Market Participant Identity Verification Approach Document* and not *Market Participant Identity Verification Guidelines Approach Document*.

DA informed Workgroup participants that the MDD list reconciliation with UK Link indicates that there are 105 discrepancies (exceptions) i.e. not on both lists.

4.0 Completion of Workgroup Report

Chris Shanley stated that draft version of the Workgroup Report published for discussion at the meeting includes the Legal Text and this will be taken out and published separately. He provided a quick update on the key changes in the Report which were in relation to:

- Timetable – updated.
- Governance – updated to reflect the discussions at Modification Panel and the reasons for the governance changing from Self Governance to Authority Direction.
- Solution section - the changes from the amended Modification have been incorporated – the DSC Service Lines table is for information only.
- Impacts section – central systems impacts, Xoserve recommended that a ROM is not needed. Workgroup participants agreed with this.
- Legal Text removed and will be published alongside the Modification.

Workgroup participants supported the Workgroup Report and recommended the Modification for consultation.

5.0 Review of Outstanding Actions

There were no outstanding actions.

6.0 Next Steps

CS confirmed that the Workgroup Report will be updated and published and the Workgroup was now considered to be closed.

7.0 Any Other Business

None.

8.0 Diary Planning

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

No further Workgroup meetings are planned.

Action Table (as at 22 May 2019)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
			No outstanding actions		