

Modification Reporting* - April 2021 Panel

To be discussed at this Month's Panel Meeting

Due to report Next Month

Extension Requested

Legal Text Request

| Modification Number | | Modification Title | Proposing Organisation | Date Raised | Current Status | Next Stage | Key Panel Date | Ext Requests | Legal Text Requests |
|---------------------|---|--|------------------------|-------------|------------------------|---------------------|----------------|--------------|---------------------|
| 0762 | | Adding the Retail Energy Code Performance Assurance Code Manager as a new User type to the Data Permissions Matrix | SGN | 12-Mar-21 | New Proposal | Panel Consideration | 15-Apr-21 | | |
| 0759 | S | Enhancements to NTS Within-Day Firm Entry and Exit Capacity Allocations | National Grid NTS | 08-Mar-21 | Allocated to Workgroup | Report to Panel | 20-May-21 | | To be requested |
| 0758 | | Temporary extension of AUG Statement creation process | Utilita Energy Limited | 04-Mar-21 | Allocated to Workgroup | Report to Panel | 20-May-21 | | To be requested |

15 April 2021 Panel Meeting

*excludes Modifications awaiting Ofgem decision

V0.1 29/03/2021

| | | | | | | | | | |
|------|---|---|----------------------------|-----------|-------------------------|---------------------|-----------|--|-------------------------------|
| 0757 | | Amendment to Ratchet Process Guidance Document Name | SGN | 12-Feb-21 | New Proposal | Panel Consideration | 15-Apr-21 | | |
| 0756 | S | Changes to Offtake Profile Notice Submission Requirements | National Grid NTS | 11-Feb-21 | Allocated to Workgroup | Report to Panel | 15-Apr-21 | | Panel requested text 18/03/21 |
| 0753 | | Removal of Pricing Disincentives for Secondary Trading of Fixed Price NTS System Entry Capacity | Total Gas and Power | 29-Jan-21 | Allocated to Workgroup | Report to Panel | 15-Apr-21 | | Panel requested text 18/03/21 |
| 0752 | | Introduction of Weekly Entry Capacity Auction | South Hook Gas Company Ltd | 11-Jan-21 | Allocated to Workgroup | Report to Panel | 15-Apr-21 | | Panel requested text 18/03/21 |
| 0751 | | Capping price increases for Long-Term Entry Capacity | Storengy UK Ltd | 11-Jan-21 | Allocated to Workgroup | Report to Panel | 15-Apr-21 | | Panel requested text 18/03/21 |
| 0741 | S | Updating specific gender references to neutral terms | E.ON UK | 23-Oct-20 | Representations invited | Consultation end | 01-Apr-21 | | Panel requested text 18/02/21 |
| 0674 | | Performance Assurance Techniques and Controls | Scottish Power | 07-Nov-18 | Allocated to Workgroup | Report to Panel | 20-May-21 | | Panel requested text 21/01/21 |

| | | | | | | | | | |
|------|---|--|-----|-----------|------------------------|-----------------|-----------|--|----------------------------------|
| 0664 | V | Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4 (adopted) | SSE | 17-Sep-20 | Allocated to Workgroup | Report to Panel | 20-May-21 | | Panel Requested Text 17/09/20 |
|------|---|--|-----|-----------|------------------------|-----------------|-----------|--|----------------------------------|