

## ANNEX A

### PART 14

#### Data Provision

##### 1. Definitions

1.1 For the purposes hereof:

- a. **“iGT Licence Data”** means the details of:
  - (i) The CSO (being the company name, company number, address and up-to-date contact details); and
  - (ii) CSO Licence (being the name of the licence holder, company number, address, up-to-date contact details and licence short code)
  
- b. **“iGT Supply Point Register Data”** or **“iGTSPRD”** means the:
  - (i) CSEP and associated information; and
  - (ii) Supply Meter Point information, including but not limited to:
    - (1) MPRN
    - (2) address details
    - (3) Annual Quantity
    - (4) Meter Information details
    - (5) Meter reading and associated data
    - (6) Shipper and supplier information
  
- c. **“Relevant Modifications”** means:
  - (i) Modification 0440 to the Uniform Network Code entitled, “Project Nexus - iGT Single Service Provision”; and
  - (ii) Modification 039 to the CSO Network Code entitled “Use of a single Gas Transporter Agency for the common services and systems and processes required by the iGT UNC”.

##### 2. Provision of iGTSPRD

- 2.1 The CSO shall submit to the Transporter Agency its complete iGTSPRD dataset in an electronic format (such format to be agreed between the CSO and the Transporter Agency) on or before 15 January 2015.
- 2.2 Unless otherwise agreed between the CSO and the Transporter Agency, the CSO shall submit an update of the iGTSPRD to the Transporter Agency:
- a. on a monthly basis for the months of February, March and April 2015;
  - b. on a weekly basis for the months of May, June, July and August 2015; and
  - c. on a daily basis from 1<sup>st</sup> September 2015 until such times that the Relevant Modifications are implemented.
- 2.3 In the event of the transfer of a CSEP the CSO shall notify the Transporter Agency within [2] Business Days of such transfer being effective.

3. Provision of the iGT Licence Data

3.1 The CSO shall submit to the Transporter Agency (in a format to be agreed between the CSO and the Transporter Agency) its iGT Licence Data on or before 15 January 2015.

3.2 The CSO shall submit to the Transporter Agency any changes to the iGT Licence Data within [2] Business Days of such change.

4. Preparing the iGT data

4.1 The Transporter Agency shall use the iGTSPRD and iGT Licence Data to prepare the required iGT data in readiness for the implementation of the Relevant Modifications. The Transporter Agency shall provide to CSEP Users on a monthly basis (or more frequently if required) portfolio reports of the iGT data.