

MOD 0566

UNC modification stakeholder engagement and Guidelines

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SGN

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Why Change

Stakeholder engagement is key to industry change and can greatly aid in reducing the lengthy modification timescales as well as helping to shape modification prior to official submission.

The role of Critical Friend is also vital but in the current process is not always used to its full potential due to modification submission timescales

Panel have recently asked for modifications to receive further development prior to being sent to workgroup/consultation. These “powers” should be clarified in code

Solution

We propose a three stage solution:

- Introduction of a UNC Modification Proposals Guidance Document including pre-modification engagement
- Clarifying the modification rules so that modifications shall be submitted to the Secretary not later than 8 business days prior to a meeting of the Panel but only be required for circulation to Panel and the industry 5 business days prior to the meeting to allow critical friend guidance during the 3 days in between if required.
- On receipt, Panel shall be entitled to request further development of a modification prior to taking a decision on the next step

Recommended Steps

Proposer recommends that the modification should be:

- Subject to Self Governance
- Sent to Governance Workgroup for 1-2 months