

## FGO

### Modification 0565 – Action List

Work Topics	Actions
Overall Work-Plan	To be developed and circulated by 31 March 2016
Governance/change control	Next steps following 0565 Work Group discussion on FGO Change control paper on 21 March 2016
Section GTB7	<p>First draft discussed at 0565 Work Group on 2 March 2016</p> <p>Comments awaited from Work Group on structure/drafting</p> <p>Re-issue draft following comments and progress made on governance/change control issue</p>
TPD Sections G, H, M	<p>First drafts discussed at 0565 Work Group on 3 February 2016</p> <p>Revised drafts to follow</p>
<p>TPD Sections B, C, E, F, H5,Q, S, V and X</p> <p>EID sections B, C and D</p>	<p>These are all expected to be 'Agency' services</p> <p>Prepare initial drafting (not as marked-up full sections, but relevant extracts from TPD etc) plus note of any queries on CDSP role</p>
TPD Section U	<p>Position paper under development showing allocation of current Section U provisions into following categories:</p> <ul style="list-style-type: none"> <li>rules about Code Communications – belong in UNC</li> <li>rules about access to UK Link – belong in DSC Terms and Conditions</li> <li>rules on UK Link and UK Link Manual governance – part of DSC governance</li> </ul> <p>We will also need to look at the UK Link Manual to see how and where it fits in the wider structure</p>
IGTs and IGTAD	<p>Position paper to be developed on:</p> <ul style="list-style-type: none"> <li>approach to IGT UNC in new GTB 7</li> <li>CDSP services in relation to IGTAD</li> </ul>
Miscellaneous UNC: MRs, GTs and TD	<p>Prepare initial drafting (where required)</p> <p>NB the Mod Rules may need to reflect CDSP input/comments on implementation – cover as part of Governance/change control topic</p>

DSC Agreement (the '2-page' framework agreement)	Prepare draft DSC Agreement
DSC Terms and Conditions	Prepare draft DSC Terms and Conditions
DSC Service Documents	<p>Need to identify</p> <ul style="list-style-type: none"> <li>• an agreed list of these documents (as per the draft GTB7.6.4 plus any others)</li> <li>• agree high level contents for each of them</li> <li>• agree an outline timetable for developing of each of them</li> </ul>
Rules for transition from ASA to DSC	<p>All the above items concerned with the enduring regime</p> <p>To develop a separate paper on transition issues</p>