

Mod Ref	Mod Title	Date Raised	Panel Referred to Workgroup Date	Initial Workgroup Report to Panel Date	Initial Reporting Period (Months)	Workgroup Extended?	Date of (Panel) Approved Extensions	Total Number of Extensions	Actual Workgroup Reported to Panel Date	Actual Reporting Period (Months)	Delta to Plan
0588R	Review UNC arrangements relating to the connection to and operation of gas fired generation on DN networks	06-Jun-16	16-Jun-16	19-Jan-17	7	No			19-Jan-17	7	0
0587	Seasonal Energy Balancing Credit Cover	06-Jun-16	16-Jun-16	15-Sep-16	3	No			Due Sep		
0585	Separation of NTS and National Grid owned networks - Calculation of Code Credit Limit and Value at Risk	06-Jun-16	16-Jun-16	21-Jul-16	1	No			21-Jul-16	1	0
0583S	Requiring an Opening Meter Reading at same User Confirmation	10-May-16	19-May-16	21-Jul-16	2	No			21-Jul-16	2	0
0582S	Amendments to reflect separation in legal ownership of NTS and National Grid owned LDZs to facilitate the sale of National Grid's Gas Distribution Business	09-May-16	19-May-16	16-Jun-16	1	No			16-Jun-16	1	0
0581S	Amending the Oxygen content limit specified in the Network Entry Agreement at Grain LNG	08-Apr-16	19-May-16	15-Sep-16	4				Due Sep		
0580S	Implementation of Non Effective Days to enable Annual AQ Review (Independent of Nexus transition)	07-Apr-16	21-Apr-16	19-May-16	1	No			19-May-16	1	0
0578	Implementation of Retrospective Invoice Adjustment arrangements (Project Nexus transitional modification)	09-Mar-16	17-Mar-16	16-Jun-16	3	No			16-Jun-16	3	0
0576	Generation of an estimated Meter Reading at the Code Cut Off Date in the absence of an actual Meter Reading	09-Mar-16	17-Mar-16	19-May-16	2	Yes	19/05/16;	1	16-Jun-16	3	1
0575R	Consider the Performance Assurance Reporting Requirements for Transporters	03-Mar-16	17-Mar-16	15-Sep-16	6	No			Due Sep		
0574S	Creating the permission to release supply point data to the Theft Risk Assessment Service (TRAS)	08-Feb-16	18-Feb-16	21-Apr-16	2	Yes	17/03/16; 19/05/16; 16/06/16;	3	21-Jul-16	5	3
0572	Amendment to the definition of AUG Year within UNC TPD Section E	08-Jan-16	21-Jan-16	17-Mar-16	2	No			17-Mar-16	2	0
0571/A	Application of Ratchets Charges to Class 1 Supply Points Only	24-Dec-15	21-Jan-16	21-Apr-16	3	Yes	17/03/16; 19/05/16;	2	Due Aug		
0570	Obligation on Shippers to provide at least one valid meter reading per meter point into settlement once per annum	03-Dec-15	18-Feb-16	19-May-16	3	Yes	17/03/16; 16/06/16;	2	Due Oct		
0569S	Removal of the minimum security requirement from the Energy Balancing Credit Rules	03-Dec-15	17-Dec-15	21-Jan-16	1	No			21-Jan-16	1	0
0568	Security Requirements and Invoice Payment Settlement Cycle for Trading System Clearer	06-Nov-15	19-Nov-15	18-Feb-16	3	No			18-Feb-16	3	0
0567S	Amendment to reference temperature conditions within National Grid NTS - IUK Interconnection Agreement	06-Nov-15	19-Nov-15	21-Jan-16	2	No			17-Dec-15	1	-1
0566S	UNC Modification Stakeholder Engagement and Guidelines	06-Nov-15	19-Nov-15	17-Mar-16	4	No			17-Dec-15	1	-3
0565	Central Data Service Provider: General framework and obligations	05-Nov-15	19-Nov-15	20-Oct-16	11	No			Due Oct		
0564R	Review of Annual Meter Reading requirements	14-Oct-15	19-Nov-15	17-Mar-16	4	Yes	17/03/16;	1	16-Jun-16	7	3
0563S	Moving the NTS Optional Commodity Charge Formula into the UNC	12-Oct-15	19-Nov-15	18-Feb-16	3	No			17-Dec-15	1	-2
0560	Addressing under-allocation of flows from BBL arising from misalignment of reference conditions	30-Sep-15	15-Oct-15	18-Feb-16	4	No			17-Dec-15	2	-2
0555R	Review of the Market Operator (OCM) Provision	04-Sep-15	17-Sep-15	21-Apr-16	7	No			17-Mar-16	6	-1
0553S	Removal of National Grid LNG Storage UNC TPD Section Z obligations and associated cross references	07-Aug-15	20-Aug-15	15-Oct-15	2	No			15-Oct-15	2	0
0551	Protecting consumers who are disaggregated under Modification 0428 from Ratchet charges for Winter 2015	06-Aug-15	20-Aug-15	15-Oct-15	2	No			15-Oct-15	2	0
0550	Project Nexus: Incentivising Central Project Delivery	04-Aug-15	20-Aug-15	21-Jan-16	5	Yes	17/12/15;	1	18-Feb-16	6	1
0549	Improving Arrangements for Managing Major Industry Changes	14-Jul-15	20-Aug-15	17-Mar-16	7	No			17-Mar-16	7	0
0547S	Corrections to the EID arising from implementation of Modifications 0493/0500	03-Jul-15	16-Jul-15	20-Aug-15	1	No			20-Aug-15	1	0
0546S	Reduction of the Minimum Eligible Quantity (100,000kWh) for European IP capacity	03-Jul-15	16-Jul-15	20-Aug-15	1	No			20-Aug-15	1	0
0545S	Changes to GDN MOD186 Publication dates	02-Jul-15	16-Jul-15	17-Sep-15	2	No			17-Sep-15	2	0
0541A/B	Removal of uncontrollable UNC charges at ASEPs which include sub-terminals operating on a 06:00 to 06:00 Gas Day via an ex-ante, quantity adjustment	23-Jun-15	16-Jul-15	19-Nov-15	4	Yes	15/10/15;	1	18-Feb-16	7	3
0539	Removal of NTS Exit Commodity Charges for Distributed Gas	05-Jun-15	18-Jun-15	19-Nov-15	5	No			17-Sep-15	3	-2
0520/A	Performance Assurance Reporting	02-Oct-15	15-Oct-15	17-Dec-15	2	Yes	19/11/15; 17/12/15;	2	18-Feb-16	4	2

Total No. of Reports 27
No. on target 15
No. late 6
No. early 6