

Plan for the Industry_new v0.1

ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
1	Xoserve UK Link Programme	718 days?	Wed 01/05/13	Sun 31/01/16			
2	UKL Application	718 days?	Wed 01/05/13	Sun 31/01/16			
3	Logical Analysis	89 days	Tue 01/10/13	Fri 31/01/14	Complete		Xoserve
4	(DBI) Vendor Selection	153 days	Wed 01/05/13	Fri 29/11/13	Complete		Xoserve
5	High Level Design	108 days	Mon 02/12/13	Wed 30/04/14	Complete		Xoserve
6	Detailed Design	140 days?	Mon 14/04/14	Fri 24/10/14	In Progress - On Track		Xoserve
7	Application Build	125 days?	Mon 09/06/14	Fri 28/11/14	In Progress - On Track		Xoserve
8	System Test	88 days?	Mon 01/09/14	Wed 31/12/14	In Progress - On Track		Xoserve
9	System Integration Testing	65 days	Mon 08/12/14	Fri 06/03/15	Not Yet Started - As per plan		Xoserve
10	User Acceptance Testing	80 days	Mon 09/03/15	Fri 26/06/15	Not Yet Started - As per plan		Xoserve
11	Performance Testing	65 days	Mon 02/03/15	Fri 29/05/15	Not Yet Started - As per plan		Xoserve
12	Market Trials	66 days	Mon 01/06/15	Mon 31/08/15	Not Yet Started - As per plan		Industry
13	iDRs	66 days	Mon 01/06/15	Mon 31/08/15	Not Yet Started - As per plan		Xoserve
14	Implementation	23 days	Tue 01/09/15	Thu 01/10/15	Not Yet Started - As per plan		Xoserve
15	GO LIVE	0 days	Thu 01/10/15	Thu 01/10/15	Not Yet Started - As per plan		Xoserve
16	PIS	88 days	Thu 01/10/15	Sun 31/01/16	Not Yet Started - As per plan		Xoserve
17	Gemini	183 days?	Mon 21/04/14	Wed 31/12/14			Xoserve
18	High Level Design	61 days	Mon 21/04/14	Mon 14/07/14	Complete		Xoserve
19	Detailed Design	50 days	Mon 07/07/14	Fri 12/09/14	Complete		Xoserve
20	Application Build	45 days	Mon 01/09/14	Fri 31/10/14	In Progress - On Track		Xoserve
21	System Test & SIT	53 days	Mon 20/10/14	Wed 31/12/14	Not Yet Started - As per plan		Xoserve
22	Rest of the phases merge with the main plan beyond this						
23	CMS	304 days?	Tue 01/04/14	Fri 29/05/15			Xoserve
24	High Level Design	164 days	Tue 01/04/14	Fri 14/11/14	In Progress - On Track		Xoserve
25	Detailed Design	74 days	Tue 02/09/14	Fri 12/12/14	In Progress - On Track		Xoserve
26	Application Build	61 days	Fri 12/12/14	Fri 06/03/15	Not Yet Started - As per plan		Xoserve
27	System Test & SIT	63 days	Wed 04/03/15	Fri 29/05/15	Not Yet Started - As per plan		Xoserve
28	Rest of the phases merge with the main plan beyond this						
29	IP/DE	328 days?	Fri 28/03/14	Tue 30/06/15			Xoserve
30	High Level Design	26 days	Fri 28/03/14	Fri 02/05/14	Complete		Xoserve
31	Detailed Design	131 days	Fri 08/08/14	Fri 06/02/15	In Progress - On Track		Xoserve
32	Build	117 days	Mon 20/10/14	Tue 31/03/15	Not Yet Started - As per plan		Xoserve
33	Testing	117 days	Mon 19/01/15	Tue 30/06/15	Not Yet Started - As per plan		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
34	Rest of the phases merge with the main plan beyond this						
35	Infrastructure	435 days	Mon 02/12/13	Sat 01/08/15			Xoserve
36	CTM/LTM	130 days	Mon 02/12/13	Fri 30/05/14	Complete		Xoserve
37	PTM	100 days	Mon 02/06/14	Fri 17/10/14	In Progress - At Risk		Xoserve
38	Procurement and Development Build	85 days	Mon 05/05/14	Fri 29/08/14	Complete		Xoserve
39	Environment Build: QAS 1&2	79 days	Mon 04/08/14	Thu 20/11/14	In Progress - At Risk		Xoserve
40	Environment Build: Prod. FoF & DR	110 days	Mon 03/11/14	Fri 03/04/15	Not Yet Started - As per plan		Xoserve
41	OAT1	40 days	Mon 02/02/15	Fri 27/03/15	Not Yet Started - As per plan		Xoserve
42	Penetration Test	20 days	Mon 06/04/15	Fri 01/05/15	Not Yet Started - As per plan		Xoserve
43	OAT2	21 days	Mon 06/07/15	Sat 01/08/15	Not Yet Started - As per plan		Xoserve
44	Security	251 days?	Mon 02/12/13	Mon 17/11/14			Xoserve
45	Security HLD (IDAM & GRC)	86 days	Mon 02/12/13	Mon 31/03/14	Complete		Xoserve
46	Security Detailed Design	88 days	Tue 01/04/14	Thu 31/07/14	Complete		Xoserve
47	Role Build	77 days	Fri 01/08/14	Mon 17/11/14	In Progress - At Risk		Xoserve
48	Rest of the phases merge with the main plan beyond this						
49	Data	434 days	Mon 03/02/14	Thu 01/10/15			
50	Data Migration Strategy	41 days	Mon 03/02/14	Mon 31/03/14	Complete		Xoserve
51	S2T Mapping	132 days	Thu 01/05/14	Fri 31/10/14	In Progress - At Risk		Xoserve
52	DM Build	109 days	Tue 01/07/14	Fri 28/11/14	In Progress - On Track		Xoserve
53	Comp. Test	33 days	Mon 17/11/14	Wed 31/12/14	Not Yet Started - As per plan		Xoserve
54	DM Test 1	22 days	Thu 01/01/15	Fri 30/01/15	Not Yet Started - As per plan		Xoserve
55	DM Test 2	20 days	Mon 09/02/15	Fri 06/03/15	Not Yet Started - As per plan		Xoserve
56	DM Test 3	22 days	Wed 01/04/15	Thu 30/04/15	Not Yet Started - As per plan		Xoserve
57	DM Mock Runs	86 days	Thu 01/01/15	Thu 30/04/15	Not Yet Started - As per plan		Xoserve
58	Cutover Simulation	87 days	Fri 01/05/15	Mon 31/08/15	Not Yet Started - As per plan		Xoserve
59	Implementation	23 days	Tue 01/09/15	Thu 01/10/15	Not Yet Started - As per plan		Xoserve
60	Business Change and Readiness	522 days	Tue 01/10/13	Wed 30/09/15			
61	Transition Start-up	54 days	Tue 01/10/13	Fri 13/12/13	Complete		Xoserve
62	Business Transition Analysis	185 days	Mon 16/12/13	Fri 29/08/14	Complete		Xoserve
63	Change Impact Assessment	110 days	Mon 02/06/14	Fri 31/10/14	In Progress - On Track		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
64	Change Impact Readiness Development	172 days	Mon 03/11/14	Tue 30/06/15	Not Yet Started - As per plan		Xoserve
65	Training Needs Analysis	105 days	Mon 02/06/14	Fri 24/10/14	In Progress - On Track		Xoserve
66	Training Development	70 days	Mon 27/10/14	Fri 30/01/15	Not Yet Started - As per plan		Xoserve
67	Super User Training Delivery	64 days	Mon 02/02/15	Thu 30/04/15	Not Yet Started - As per plan		Xoserve
68	Training Delivery	108 days	Mon 04/05/15	Wed 30/09/15	Not Yet Started - As per plan		Xoserve
69	Support	88 days	Wed 01/10/14	Fri 30/01/15	Not Yet Started - As per plan		Xoserve
70	External UKLP Communications	363 days?	Mon 12/05/14	Wed 30/09/15			
71	UKL File Format Release Plan	157 days?	Mon 12/05/14	Tue 16/12/14			
72	Shippers	58 days	Tue 26/08/14	Thu 13/11/14			
73	Early Release of Draft File Formats	23 days	Wed 27/08/14	Fri 26/09/14	Complete		Xoserve
74	Updates and Refinement following internal review	15 days	Mon 08/09/14	Fri 26/09/14	Complete		Xoserve
75	Final File Format Release	35 days	Fri 26/09/14	Thu 13/11/14			Xoserve
76	Start of Formal Consultation	0 days	Tue 30/09/14	Tue 30/09/14	Complete		Xoserve
77	Phase 1 Formal Consultation	35 days	Fri 26/09/14	Thu 13/11/14			Xoserve
78	Final File Format Release	1 day	Tue 30/09/14	Tue 30/09/14	Complete		Xoserve
79	Reps Start	1 day	Wed 01/10/14	Wed 01/10/14	Complete		Industry
80	Shipper Review of File Formats	10 days	Wed 01/10/14	Tue 14/10/14	Complete		Industry
81	Reps Close	1 day	Tue 14/10/14	Tue 14/10/14	Complete		Industry
82	Xoserve Review of Industry Feedback	5 days	Wed 15/10/14	Tue 21/10/14	In Progress - On Track		Xoserve
83	Xoserve Responses Generated & Published	1 day	Wed 22/10/14	Wed 22/10/14	In Progress - On Track		Xoserve
84	Response Review by Industry	5 days	Thu 23/10/14	Wed 29/10/14	In Progress - On Track		Industry
85	Consultation Ends	1 day	Thu 30/10/14	Thu 30/10/14	In Progress - On Track		Industry
86	Phase 2 Formal Consultation	30 days	Fri 03/10/14	Thu 13/11/14			Xoserve
87	Final File Format Release	1 day	Tue 07/10/14	Tue 07/10/14	Complete		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
88	Reps Start	1 day	Wed 08/10/14	Wed 08/10/14	Complete		Industry
89	Shipper Review of File Formats	10 days	Wed 08/10/14	Tue 21/10/14	In Progress - On Track		Industry
90	Reps Close	1 day	Tue 21/10/14	Tue 21/10/14	Not Yet Started - As per plan		Industry
91	Xoserve Review of Industry Feedback	5 days	Wed 22/10/14	Tue 28/10/14	In Progress - On Track		Xoserve
92	Xoserve Responses Generated & Published	1 day	Wed 29/10/14	Wed 29/10/14	Not Yet Started - As per plan		Xoserve
93	Response Review by Industry	5 days	Thu 30/10/14	Wed 05/11/14	Not Yet Started - As per plan		Industry
94	Consultation Ends	1 day	Thu 06/11/14	Thu 06/11/14	Not Yet Started - As per plan		Industry
95	Phase 3 Formal Consultation	25 days	Fri 10/10/14	Thu 13/11/14			Xoserve
96	Final File Format Release	1 day	Tue 14/10/14	Tue 14/10/14	Not Yet Started - As per plan		Xoserve
97	Reps Start	1 day	Wed 15/10/14	Wed 15/10/14	Not Yet Started - As per plan		Industry
98	Shipper Review of File Formats	10 days	Wed 15/10/14	Tue 28/10/14	Not Yet Started - As per plan		Industry
99	Reps Close	1 day	Tue 28/10/14	Tue 28/10/14	Not Yet Started - As per plan		Industry
100	Xoserve Review of Industry Feedback	5 days	Wed 29/10/14	Tue 04/11/14	Not Yet Started - As per plan		Xoserve
101	Xoserve Responses Generated & Published	1 day	Wed 05/11/14	Wed 05/11/14	Not Yet Started - As per plan		Xoserve
102	Response Review by Industry	5 days	Thu 06/11/14	Wed 12/11/14	Not Yet Started - As per plan		Industry
103	Consultation Ends	1 day	Thu 13/11/14	Thu 13/11/14	Not Yet Started - As per plan		Industry
104	<i>All Shipper File Formats Approved</i>	<i>0 days</i>	<i>Thu 13/11/14</i>	<i>Thu 13/11/14</i>	<i>Not Yet Started - As per plan</i>		<i>Industry</i>
105	Testing Workstream	340 days?	Mon 12/05/14	Fri 28/08/15			Xoserve
106	UK Link Test Strategy Industry Update	1 day	Mon 12/05/14	Mon 12/05/14	Complete		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
107	Market Trials		Q1 2015	Q1 2015			Xoserve
108	Market Trials Test Approach and Scenarios		Q1 2015	Q1 2015	Not Yet Started - As per plan		Xoserve
109	Market Trials Plan		Q1 2015	Q1 2015			Xoserve
110	Market Trials Phase Reporting	65 days	Mon 01/06/15	Fri 28/08/15	Not Yet Started - As per plan		Xoserve
111	Design Workstream	86 days	Thu 05/06/14	Thu 02/10/14			Xoserve
112	Architecture and Technology Day	1 day	Thu 05/06/14	Thu 05/06/14	Complete		Xoserve,Industry
113	UK Link Shipper Engagement Day	1 day	Thu 02/10/14	Thu 02/10/14	Complete		Xoserve,Industry
114	To Be Processes	109 days	Tue 22/07/14	Fri 19/12/14			Xoserve
115	Supply Point Transfer (PoC)	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve
116	AQ Process	1 day	Tue 19/08/14	Tue 19/08/14	Complete		Xoserve
117	Stakeholder Set Up and Maintenance	1 day	Wed 24/09/14	Wed 24/09/14	Complete		Xoserve
118	Stakeholder Exit (Termination & Voluntary)	1 day	Wed 24/09/14	Wed 24/09/14	Complete		Xoserve
119	Gas Nominations & Allocations	1 day	Fri 24/10/14	Fri 24/10/14	Complete		Xoserve
120	Day in the life of Class 2 & Class 3 (end to end process)	1 day	Fri 24/10/14	Fri 24/10/14	Complete		Xoserve
121	SPA Class Change	1 day	Fri 24/10/14	Fri 24/10/14	Complete		Xoserve
122	Faulty Equipment	1 day	Fri 24/10/14	Fri 24/10/14	Complete		Xoserve
123	Adjustment & Reconciliation (including Retro)	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track		Xoserve
124	Invoicing	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track		Xoserve
125	CMS	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
126	iGT Sites	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track		Xoserve
127	Unique Sites	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track		Xoserve
128	Shared Supply Meter Points	1 day	Fri 19/12/14	Fri 19/12/14	In Progress - On Track		Xoserve
129	Technical Transition	336 days?	Wed 18/06/14	Wed 30/09/15			Xoserve
130	UK Link Transition Strategy Update	1 day	Wed 18/06/14	Wed 18/06/14	Complete		Xoserve
131	Go, No Go Criteria Straw Man	1 day	Tue 25/11/14	Tue 25/11/14	In Progress - On Track		Xoserve
132	High Level Principles & Working Assumptions (UK Link Co)	1 day?	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan		Xoserve
133	Implementation Approach & High Level Plan	1 day?	Thu 12/03/15	Thu 12/03/15	Not Yet Started - As per plan		Xoserve
134	Baselined Implementation Plan	1 day	Thu 11/06/15	Thu 11/06/15	Not Yet Started - As per plan		Xoserve
135	High Level Go, No Go Criteria Assessment	1 day?	Fri 31/07/15	Fri 31/07/15	Not Yet Started - As per plan		Xoserve
136	Implementation Plan Update >IDR1	1 day	Thu 09/07/15	Thu 09/07/15	Not Yet Started - As per plan		Xoserve
137	Implementation Plan Update >IDR2	1 day?	Thu 13/08/15	Thu 13/08/15	Not Yet Started - As per plan		Xoserve
138	Implementation Plan Update >IDR3	1 day?	Thu 10/09/15	Thu 10/09/15	Not Yet Started - As per plan		Xoserve
139	Low Level Go, No Go Criteria Assessment	1 day	Tue 01/09/15	Tue 01/09/15	Not Yet Started - As per plan		Xoserve
140	Go-Live Decision	1 day?	Wed 30/09/15	Wed 30/09/15	Not Yet Started - As per plan		Xoserve
141	Data Workstream	132 days	Tue 22/07/14	Wed 21/01/15			Xoserve
142	Data Presentation (on Data Mapping) via UKLIEF	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve
143	Data Migration Test Approach Overview	1 day	Wed 21/01/15	Wed 21/01/15	Not Yet Started - As per plan		Xoserve
144	Industry Engagement - Forums	509 days?	Tue 31/12/13	Fri 11/12/15			Xoserve,Industry
145	Change Overview Board (previously Senior Stakeholder Group)	145 days	Tue 13/05/14	Mon 01/12/14			Xoserve,Industry
146	Meeting	1 day	Tue 13/05/14	Tue 13/05/14	Complete		Xoserve,Industry
147	Meeting	1 day	Mon 02/06/14	Mon 02/06/14	Complete		Xoserve,Industry
148	Meeting	1 day	Mon 07/07/14	Mon 07/07/14	Complete		Xoserve,Industry
149	Meeting	1 day	Mon 04/08/14	Mon 04/08/14	Complete		Xoserve,Industry
150	Meeting	1 day	Mon 01/09/14	Mon 01/09/14	Complete		Xoserve,Industry
151	Meeting	1 day	Mon 06/10/14	Mon 06/10/14	Complete		Xoserve,Industry
152	Meeting	1 day	Mon 03/11/14	Mon 03/11/14	Not Yet Started - As per plan		Xoserve,Industry
153	Meeting	1 day	Mon 01/12/14	Mon 01/12/14	Not Yet Started - As per plan		Xoserve,Industry
154	Industry Engagement Forum	196 days	Tue 18/03/14	Tue 16/12/14			Xoserve,Industry

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
155	Forum	1 day	Tue 18/03/14	Tue 18/03/14	Complete		Xoserve,Industry
156	Forum	1 day	Wed 18/06/14	Wed 18/06/14	Complete		Xoserve,Industry
157	Forum	1 day	Tue 16/09/14	Tue 16/09/14	Complete		Xoserve,Industry
158	Forum	1 day	Tue 16/12/14	Tue 16/12/14	Not Yet Started - As per plan		Xoserve,Industry
159	Industry Engagement Data Cleansing Workgroup	262 days	Tue 31/12/13	Wed 31/12/14			Xoserve,Industry
160	Data Cleansing Workgroup	1 day	Tue 18/03/14	Tue 18/03/14	Complete		Xoserve,Industry
161	Data Cleansing Workgroup	1 day	Tue 17/06/14	Tue 17/06/14	Complete		Xoserve,Industry
162	Data Cleansing Workgroup	1 day	Tue 16/09/14	Tue 16/09/14	Complete		Xoserve,Industry
163	Data Cleansing Workgroup	1 day	Tue 16/12/14	Tue 16/12/14	Not Yet Started - As per plan		Xoserve,Industry
164	Cleanse Correction Factors = 0 data	262 days	Tue 31/12/13	Wed 31/12/14	In Progress - On Track		Industry
165	Cleanse No Reads >4 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk		Industry
166	Cleanse No Reads >3 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk		Industry
167	Cleanse No Reads >2 years data	219 days	Fri 28/02/14	Wed 31/12/14	In Progress - At Risk		Industry
168	Cleanse Incorrect Read Units/Factors	133 days	Mon 30/06/14	Wed 31/12/14	In Progress - At Risk		Industry
169	Cleanse No Asset Attached Data	133 days	Mon 30/06/14	Wed 31/12/14	In Progress - At Risk		Industry
170	Cleanse AQS of 1 - Threshold Crossers	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track		Industry
171	Cleanse AQS of 1 - Consuming	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - On Track		Industry
172	Review Data Cleansing progress	154 days	Fri 30/05/14	Wed 31/12/14	In Progress - On Track		Industry
173	<i>All Data Items Cleaned</i>	<i>1 day</i>	<i>Wed 31/12/14</i>	<i>Wed 31/12/14</i>			<i>Industry</i>
174	Nexus Work Groups	135 days	Wed 04/06/14	Tue 09/12/14			Xoserve,Industry
175	NWG Meeting	1 day	Wed 04/06/14	Wed 04/06/14	Complete		Xoserve,Industry
176	NWG Meeting	1 day	Wed 18/06/14	Wed 18/06/14	Complete		Xoserve,Industry
177	NWG Meeting	1 day	Tue 08/07/14	Tue 08/07/14	Complete		Xoserve,Industry
178	NWG Meeting	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve,Industry
179	NWG Meeting	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve,Industry
180	NWG Meeting	1 day	Tue 09/09/14	Tue 09/09/14	Complete		Xoserve,Industry
181	NWG Meeting	1 day	Tue 07/10/14	Tue 07/10/14	Complete		Xoserve,Industry
182	NWG Meeting	1 day	Tue 04/11/14	Tue 04/11/14	Not Yet Started - As per plan		Xoserve,Industry
183	NWG Meeting	1 day	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan		Xoserve,Industry
184	UK Link Industry Engagement Forum (UKLIEF)	435 days?	Mon 14/04/14	Fri 11/12/15			Xoserve,Industry
185	May Meeting	21 days	Mon 12/05/14	Mon 09/06/14	Complete		Xoserve,Industry
186	June Meeting	1 day	Wed 18/06/14	Wed 18/06/14	Complete		Xoserve,Industry
187	July Meeting	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve,Industry
188	August Meeting	1 day	Tue 19/08/14	Tue 19/08/14	Complete		Xoserve,Industry
189	September Meeting	1 day	Wed 24/09/14	Wed 24/09/14	Complete		Xoserve,Industry

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
190	October Meeting	1 day	Fri 24/10/14	Fri 24/10/14	Not Yet Started - As per plan		Xoserve,Industry
191	November Meeting	1 day	Tue 25/11/14	Tue 25/11/14	Not Yet Started - As per plan		Xoserve,Industry
192	December Meeting	1 day	Fri 19/12/14	Fri 19/12/14	Not Yet Started - As per plan		Xoserve,Industry
193	January Meeting	1 day	Wed 21/01/15	Wed 21/01/15	Not Yet Started - As per plan		Xoserve,Industry
194	February Meeting	1 day	Fri 20/02/15	Fri 20/02/15	Not Yet Started - As per plan		Xoserve,Industry
195	March Meeting	1 day	Wed 18/03/15	Wed 18/03/15	Not Yet Started - As per plan		Xoserve,Industry
196	April Meeting	1 day	Fri 24/04/15	Fri 24/04/15	Not Yet Started - As per plan		Xoserve,Industry
197	May Meeting	1 day	Wed 20/05/15	Wed 20/05/15	Not Yet Started - As per plan		Xoserve,Industry
198	June Meeting	1 day	Fri 19/06/15	Fri 19/06/15	Not Yet Started - As per plan		Xoserve,Industry
199	July Meeting	1 day	Wed 15/07/15	Wed 15/07/15	Not Yet Started - As per plan		Xoserve,Industry
200	August Meeting	1 day	Fri 21/08/15	Fri 21/08/15	Not Yet Started - As per plan		Xoserve,Industry
201	UK Link Committee	130 days	Thu 12/06/14	Wed 10/12/14			Xoserve,Industry
202	Meeting	1 day	Thu 12/06/14	Thu 12/06/14	Complete		Xoserve,Industry
203	Meeting	1 day	Thu 10/07/14	Thu 10/07/14	Complete		Xoserve,Industry
204	Meeting	1 day	Thu 14/08/14	Thu 14/08/14	Complete		Xoserve,Industry
205	Meeting	1 day	Thu 11/09/14	Thu 11/09/14	Complete		Xoserve,Industry
206	Meeting	1 day	Thu 09/10/14	Thu 09/10/14	Complete		Xoserve,Industry
207	Meeting	1 day	Thu 13/11/14	Thu 13/11/14	Not Yet Started - As per plan		Xoserve,Industry
208	Meeting	1 day	Wed 10/12/14	Wed 10/12/14	Not Yet Started - As per plan		Xoserve,Industry
209	Change Manager Steering Group	153 days	Tue 13/05/14	Thu 11/12/14			Xoserve,Industry
210	Meeting	1 day	Tue 13/05/14	Tue 13/05/14	Complete		Xoserve,Industry
211	Meeting	1 day	Tue 10/06/14	Tue 10/06/14	Complete		Xoserve,Industry
212	Meeting	1 day	Tue 08/07/14	Tue 08/07/14	Complete		Xoserve,Industry
213	Meeting	1 day	Tue 12/08/14	Tue 12/08/14	Complete		Xoserve,Industry
214	Meeting	1 day	Tue 09/09/14	Tue 09/09/14	Complete		Xoserve,Industry
215	Meeting	1 day	Tue 14/10/14	Tue 14/10/14	Not Yet Started - As per plan		Xoserve,Industry
216	Meeting	1 day	Tue 11/11/14	Tue 11/11/14	Not Yet Started - As per plan		Xoserve,Industry
217	Meeting	1 day	Thu 11/12/14	Thu 11/12/14	Not Yet Started - As per plan		Xoserve,Industry
218	Single Service Provision Review	621 days	Mon 18/03/13	Mon 03/08/15			Xoserve,Industry
219	Meeting	1 day	Tue 20/05/14	Tue 20/05/14	Complete		Xoserve,Industry
220	Meeting	1 day	Tue 17/06/14	Tue 17/06/14	Complete		Xoserve,Industry
221	Meeting	1 day	Tue 15/07/14	Tue 15/07/14	Complete		Xoserve,Industry
222	Meeting	1 day	Tue 19/08/14	Tue 19/08/14	Complete		Xoserve,Industry
223	Meeting	1 day	Tue 16/09/14	Tue 16/09/14	Complete		Xoserve,Industry
224	Meeting	1 day	Tue 21/10/14	Tue 21/10/14	Not Yet Started - As per plan		Xoserve,Industry

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
225	Meeting	1 day	Tue 18/11/14	Tue 18/11/14	Not Yet Started - As per plan		Xoserve,Industry
226	Meeting	1 day	Tue 16/12/14	Tue 16/12/14	Not Yet Started - As per plan		Xoserve,Industry
227	Industry Modifications	621 days	Mon 18/03/13	Mon 03/08/15			
228	432 Settlement reform	130 days	Tue 01/10/13	Mon 31/03/14	Complete		
229	Mod 432 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Complete		Ofgem
230	434 Retrospective Adjustment	130 days	Tue 01/10/13	Mon 31/03/14	Complete		
231	Mod 434 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Complete		Ofgem
232	440 iGT single service provision	284 days	Tue 01/10/13	Fri 31/10/14			
233	Refer to Ofgem	38 days	Wed 09/04/14	Fri 30/05/14	Complete		Working Group
234	Mod 440 Approved	0 days	Fri 31/10/14	Fri 31/10/14	In Progress - On Track		Ofgem
235	iGT 039 (iGT Agency Services)	371 days	Mon 07/10/13	Mon 09/03/15			
236	Agree funding arrangements	280 days	Mon 07/10/13	Fri 31/10/14	In Progress - At Risk		Working Group
237	Develop draft mod report	300 days	Mon 07/10/13	Fri 28/11/14	Not Yet Started - As per plan		Working Group
238	Submit draft mod report to iGT Panel	1 day	Mon 01/12/14	Mon 01/12/14	Not Yet Started - As per plan		Working Group
239	Consultation period	24 days	Tue 02/12/14	Fri 02/01/15	Not Yet Started - As per plan		Working Group
240	Final mod report to iGT Panel	1 day	Mon 05/01/15	Mon 05/01/15	Not Yet Started - As per plan		Working Group
241	Refer to Ofgem	25 days	Mon 05/01/15	Fri 06/02/15	Not Yet Started - As per plan		Working Group
242	iGT 039 Approved	21 days	Fri 06/02/15	Fri 06/03/15	Not Yet Started - As per plan		Ofgem
243	467 - iGT Data Preparation Modification	304 days	Fri 01/11/13	Wed 31/12/14			
244	Raise modification	1 day	Mon 02/12/13	Mon 02/12/13	Complete		Working Group
245	Develop draft mod report	107 days	Fri 01/11/13	Mon 31/03/14	Complete		Working Group
246	Submit draft mod report to Panel	1 day	Tue 10/06/14	Tue 10/06/14	Complete		Working Group
247	Panel Assessment	1 day	Thu 19/06/14	Thu 19/06/14	Complete		Working Group
248	Consultation period	23 days	Thu 19/06/14	Mon 21/07/14	Complete		Working Group
249	Final mod report to Panel	1 day	Mon 18/08/14	Mon 18/08/14	Complete		Working Group
250	Refer to Ofgem	25 days	Mon 18/08/14	Fri 19/09/14	Complete		Working Group
251	Mod 467 Approved	1 day	Wed 31/12/14	Wed 31/12/14	Not Yet Started - As per plan		Ofgem
252	473 - Project Nexus Allocation of Unidentified Gas	293 days	Thu 19/12/13	Sat 31/01/15			
253	Raise modification	1 day	Tue 20/05/14	Tue 20/05/14	Complete		Working Group
254	Develop draft mod report	168 days	Thu 19/12/13	Mon 11/08/14	Complete		Working Group
255	Submit draft mod report to Panel	1 day	Wed 10/09/14	Wed 10/09/14	Complete		Working Group
256	Mod Panel Assessment	1 day	Tue 04/11/14	Tue 04/11/14	Not Yet Started - As per plan		Working Group
257	Consultation period	21 days	Tue 04/11/14	Tue 02/12/14	Not Yet Started - As per plan		Working Group
258	Final mod report to Panel	1 day	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan		Working Group


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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
259	Refer to Ofgem	25 days	Tue 09/12/14	Mon 12/01/15	Not Yet Started - As per plan		Working Group
260	Mod 473 Ofgem Decision	1 day	Sat 31/01/15	Sat 31/01/15	Not Yet Started - As per plan		Ofgem
261	473a - Project Nexus Allocation of Unidentified Gas	209 days	Tue 20/05/14	Fri 06/03/15			
262	Raise modification	1 day	Tue 20/05/14	Tue 20/05/14	Complete		Working Group
263	Develop draft mod report	8 days	Wed 10/09/14	Fri 19/09/14	Complete		Working Group
264	Submit draft mod report to Panel	1 day	Tue 04/11/14	Tue 04/11/14	In Progress - At Risk		Working Group
265	Mod Panel Assessment	1 day	Tue 09/12/14	Tue 09/12/14	In Progress - At Risk		Working Group
266	Consultation period	21 days	Tue 09/12/14	Tue 06/01/15	In Progress - At Risk		Working Group
267	Final mod report to Panel	1 day	Thu 15/01/15	Thu 15/01/15	In Progress - At Risk		Working Group
268	Refer to Ofgem	25 days	Sat 31/01/15	Thu 05/03/15	In Progress - At Risk		Working Group
269	Develop UNC ancillary documents	67 days	Tue 30/09/14	Wed 31/12/14			
270	Mod 473a Ofgem Decision	1 day	Wed 19/11/14	Wed 19/11/14	Not Yet Started - As per plan		Ofgem
271	Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
272	Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
273	Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
274	LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
275	Submit UNC ancillary documents	67 days	Tue 30/09/14	Wed 31/12/14			
276	Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
277	Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
278	Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
279	LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14	In Progress - At Risk		Working Group
280	Transition areas to be shared with the Industry via PNUNC	217 days	Wed 19/03/14	Thu 15/01/15			
281	Present SPA Activities to Industry	206 days	Wed 19/03/14	Wed 31/12/14			
282	UNC	11 days	Wed 19/03/14	Wed 02/04/14			
283	Shipper Transfers	1 day	Wed 19/03/14	Wed 19/03/14			
284	Site Classification	1 day	Wed 19/03/14	Wed 19/03/14	Complete		Xoserve
285	Supply Point Updates	1 day	Wed 19/03/14	Wed 19/03/14	Complete		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
286	Agreement of SPA Activity by Industry	1 day	Wed 02/04/14	Wed 02/04/14	Complete		Industry
287	IGT UNC	141 days	Wed 18/06/14	Wed 31/12/14			
288	Shipper Transfers	25 days	Wed 18/06/14	Tue 22/07/14	Complete		Xoserve
289	Site Classification	25 days	Wed 18/06/14	Tue 22/07/14	Complete		Xoserve
290	Supply Point Updates	25 days	Wed 18/06/14	Tue 22/07/14	Complete		Xoserve
291	Agreement of SPA Activity by Industry	1 day	Wed 31/12/14	Wed 31/12/14	Not Yet Started - As per plan		Industry
292	Present IGT Supply Points to Industry	1 day	Fri 19/12/14	Fri 19/12/14			
293	Agreement of IGT Supply Point by Industry	1 day	Fri 19/12/14	Fri 19/12/14	Not Yet Started - As per plan		Industry
294	Present Consequential CMS to Industry	15 days	Tue 22/07/14	Mon 11/08/14			
295	Adjustment rules pre & post 1st October 2015	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve
296	Adjustment Processes initiated via CMS	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve
297	CMS All Processes	1 day	Tue 22/07/14	Tue 22/07/14	Complete		Xoserve
298	Agreement of CMS by Industry	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Industry
299	Present Adjustments to Industry	26 days	Tue 04/11/14	Tue 09/12/14			
300	Adjustment rules pre & post 1st October 2015	1 day	Tue 04/11/14	Tue 04/11/14	In Progress - On Track		Xoserve
301	Agreement on Adjustments by Industry	1 day	Tue 09/12/14	Tue 09/12/14	In Progress - On Track		Industry
302	Present Invoicing to Industry	42 days	Mon 11/08/14	Tue 07/10/14			
303	Transportation Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
304	User Pays Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
305	Agreement on Invoicing by Industry	1 day	Tue 07/10/14	Tue 07/10/14	Complete		Industry
306	Present MPRN Lifecycle	22 days	Mon 11/08/14	Tue 09/09/14			
307	MPRN Creation	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
308	MPRN registration	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
309	MPRN status update	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
310	Unregistered Sites	1 day	Mon 11/08/14	Mon 11/08/14	Complete		Xoserve
311	Agreement on MPRN by Industry	1 day	Tue 09/09/14	Tue 09/09/14	Complete		Industry
312	Present Unique Sites - Rescheduled(TBC) - Placeholder	24 days	Mon 15/12/14	Thu 15/01/15			
313	Unique Sites all activities	1 day	Mon 15/12/14	Mon 15/12/14	Not Yet Started - As per plan		Xoserve
314	Agreement of Unique Sites	1 day	Thu 15/01/15	Thu 15/01/15	Not Yet Started - As per plan		Industry
315	Present IGT Supply Points Industry	26 days	Tue 04/11/14	Tue 09/12/14			
316	All activities including LSP Reconciliation	1 day	Tue 04/11/14	Tue 04/11/14	Not Yet Started - As per plan		Xoserve

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ID	Task Name	Duration	Start	Finish	Progress Status	RAG Status	Resource Names
317	Agreement on LSP Reconciliation by Industry	1 day	Tue 09/12/14	Tue 09/12/14	Not Yet Started - As per plan		Industry