

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
1		UK Link Programme	758 days?	Mon 11/03/13	Wed 03/02/16		17%
2		Modifications	620 days	Mon 18/03/13	Fri 31/07/15		9%
3		432 Settlement reform	130 days	Tue 01/10/13	Mon 31/03/14		100%
4		Mod 432 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Ofgem	100%
5		434 Retrospective Adjustment	130 days	Tue 01/10/13	Mon 31/03/14		100%
6		Mod 434 Approved	0 days	Mon 31/03/14	Mon 31/03/14	Ofgem	100%
7		440 iGT single service provision	284 days	Tue 01/10/13	Fri 31/10/14		99%
8		Refer to Ofgem	38 days	Wed 09/04/14	Fri 30/05/14	Mod Panel	100%
9		Mod 440 Approved	0 days	Fri 31/10/14	Fri 31/10/14	Ofgem	0%
10		iGT 039 (iGT Agency Services)	370 days	Mon 07/10/13	Fri 06/03/15		0%
11		Agree funding arrangements	280 days	Mon 07/10/13	Fri 31/10/14	iGT Workgroup	0%
12		Develop draft mod report	300 days	Mon 07/10/13	Fri 28/11/14	iGT Workgroup	0%
13		Submit draft mod report to iGT Panel	1 day	Mon 01/12/14	Mon 01/12/14	iGT Workgroup	0%
14		Consultation period	24 days	Tue 02/12/14	Fri 02/01/15	Industry	0%
15		Final mod report to iGT Panel	1 day	Mon 05/01/15	Mon 05/01/15	Joint Office	0%
16		Refer to Ofgem	25 days	Mon 05/01/15	Fri 06/02/15	Mod Panel iGT	0%
17		iGT 039 Approved	21 days	Fri 06/02/15	Fri 06/03/15	Ofgem	0%
18		467 - iGT Data Preparation Modification	239 days	Fri 01/11/13	Wed 01/10/14		83%
19		Raise modification	1 day	Mon 02/12/13	Mon 02/12/13	467 Workgroup	100%
20		Develop draft mod report	107 days	Fri 01/11/13	Mon 31/03/14	467 Workgroup	100%
21		Submit draft mod report to Panel	1 day	Tue 10/06/14	Tue 10/06/14	467 Workgroup	100%
22		Panel Assessment	1 day	Thu 19/06/14	Thu 19/06/14	Mod Panel	100%
23		Consultation period	23 days	Thu 19/06/14	Mon 21/07/14	Industry	100%
24		Final mod report to Panel	1 day	Mon 18/08/14	Mon 18/08/14	Joint Office	0%
25		Refer to Ofgem	25 days	Mon 18/08/14	Fri 19/09/14	Mod Panel	0%
26		Mod 467 Approved	1 day	Wed 01/10/14	Wed 01/10/14	Ofgem	0%
27		473 and 473a - Project Nexus Allocation of Unidentified Gas	240 days	Thu 19/12/13	Wed 19/11/14		0%
28		Raise modification	1 day	Tue 20/05/14	Tue 20/05/14	Gazprom,British Gas	100%
29		Develop draft mod report	168 days	Thu 19/12/13	Mon 11/08/14	473 Workgroup	0%
30		Submit draft mod report to Panel	1 day	Wed 10/09/14	Wed 10/09/14	473 Workgroup	0%
31		Mod Panel Assessment	1 day	Thu 18/09/14	Thu 18/09/14	Mod Panel	0%
32		Consultation period	21 days	Thu 18/09/14	Thu 16/10/14	Industry	0%
33		Final mod report to Panel	1 day	Thu 16/10/14	Thu 16/10/14	Joint Office	0%
34		Refer to Ofgem	25 days	Thu 16/10/14	Wed 19/11/14	Mod Panel	0%
35		Mod 473 Ofgem Decision	1 day	Wed 19/11/14	Wed 19/11/14	Ofgem	0%
36		Mod 473a Ofgem Decision	1 day	Wed 19/11/14	Wed 19/11/14	Ofgem	0%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
37		Raise implementation / transition UNC and iGT UNC modifications	217 days	Mon 02/06/14	Tue 31/03/15	National Grid/iGT	0%
38		Develop UNC ancillary documents	67 days	Tue 30/09/14	Wed 31/12/14	Xoserve/National G	0%
39		Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14		0%
40		Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14		0%
41		Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14		0%
42		LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14		0%
43		Submit UNC ancillary documents	67 days	Tue 30/09/14	Wed 31/12/14	National Grid	0%
44		Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)	67 days	Tue 30/09/14	Wed 31/12/14		0%
45		Shared Supply Meter Points Guide and Procedures	67 days	Tue 30/09/14	Wed 31/12/14		0%
46		Uniform Network Code validation Rules	67 days	Tue 30/09/14	Wed 31/12/14		0%
47		LDZ Shrinkage Adjustment Methodology	67 days	Tue 30/09/14	Wed 31/12/14		0%
48		Industry groups	225 days	Wed 05/02/14	Tue 16/12/14		76%
49		Project Nexus Workgroup	135 days	Wed 04/06/14	Tue 09/12/14	Industry	33%
50		Project Nexus Workgroup	1 day	Wed 04/06/14	Wed 04/06/14	Industry	100%
51		Project Nexus Workgroup	1 day	Wed 18/06/14	Wed 18/06/14	Industry	100%
52		Project Nexus Workgroup	1 day	Tue 22/07/14	Tue 22/07/14	Industry	100%
53		Project Nexus Workgroup	1 day	Mon 11/08/14	Mon 11/08/14	Industry	0%
54		Project Nexus Workgroup	1 day	Tue 09/09/14	Tue 09/09/14	Industry	0%
55		Project Nexus Workgroup	1 day	Tue 07/10/14	Tue 07/10/14	Industry	0%
56		Project Nexus Workgroup	1 day	Tue 04/11/14	Tue 04/11/14	Industry	0%
57		Project Nexus Workgroup	1 day	Tue 09/12/14	Tue 09/12/14	Industry	0%
58		Future Project Nexus Workgroups (2015)		TBC	TBC	Xoserve	0%
59		UK Link Industry Engagement Forum	182 days?	Mon 31/03/14	Tue 09/12/14	Industry	85%
60		UKLIEF	1 day	Wed 18/06/14	Wed 18/06/14	Industry	100%
61		UKLIEF	1 day	Tue 22/07/14	Tue 22/07/14	Industry	100%
62		UKLIEF	1 day	Mon 11/08/14	Mon 11/08/14	Industry	0%
63		UKLIEF	1 day	Tue 09/09/14	Tue 09/09/14	Industry	0%
64		UKLIEF	1 day	Tue 07/10/14	Tue 07/10/14	Industry	0%
65		UKLIEF	1 day	Tue 04/11/14	Tue 04/11/14	Industry	0%
66		UKLIEF	1 day	Tue 09/12/14	Tue 09/12/14	Industry	0%
67		Future UKLIEF Forums (2015)		TBC	TBC	Industry	0%
68		Define ToR for UKLIEF	31 days	Mon 31/03/14	Mon 12/05/14	Xoserve/Industry	100%
69		Approval of ToR for UKLIEF	1 day	Wed 18/06/14	Wed 18/06/14	Xoserve/Industry	100%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
70		Transition areas to be shared with the Industry via PNUNC	163 days	Wed 19/03/14	Fri 31/10/14		43%
71		Present SPA Activities to Industry	104 days	Wed 19/03/14	Mon 11/08/14	Xoserve	99%
72		UNC	11 days	Wed 19/03/14	Wed 02/04/14		100%
73		Shipper Transfers	1 day	Wed 19/03/14	Wed 19/03/14	Xoserve	100%
74		Site Classification	1 day	Wed 19/03/14	Wed 19/03/14	Xoserve	100%
75		Supply Point Updates	1 day	Wed 19/03/14	Wed 19/03/14	Xoserve	100%
76		Agreement of SPA Activity by Industry	1 day	Wed 02/04/14	Wed 02/04/14	Industry	100%
77		IGT UNC	39 days	Wed 18/06/14	Mon 11/08/14		99%
78		Shipper Transfers	25 days	Wed 18/06/14	Tue 22/07/14	Xoserve	100%
79		Site Classification	25 days	Wed 18/06/14	Tue 22/07/14	Xoserve	100%
80		Supply Point Updates	25 days	Wed 18/06/14	Tue 22/07/14	Xoserve	100%
81		Agreement of SPA Activity by Industry	1 day	Mon 11/08/14	Mon 11/08/14	Industry	0%
82		Present Reconciliation to Industry	10 days	Wed 02/04/14	Tue 15/04/14	Xoserve	99%
83		Moving from RBD to Meter Point Reconciliation	1 day	Wed 02/04/14	Wed 02/04/14	Xoserve	100%
84		Filter Failures	1 day	Wed 02/04/14	Wed 02/04/14	Xoserve	100%
85		Agreement of Reconciliation by Industry	0 days	Tue 15/04/14	Tue 15/04/14	Industry	100%
86		Present Meter Information & Retrospective Updates to Industry	145 days	Wed 19/03/14	Tue 07/10/14	Xoserve	24%
87		Asset Updates	20 days	Wed 19/03/14	Tue 15/04/14	Xoserve	100%
88		Mod 0434 + Principle	20 days	Wed 19/03/14	Tue 15/04/14	Xoserve	100%
89		MOD 0434 + Development	125 days	Tue 15/04/14	Mon 06/10/14	Industry	0%
90		Agreement of Meter Information & Retrospective Updates by Industry	1 day	Tue 07/10/14	Tue 07/10/14	Industry	0%
91		Present IGT Supply Points to Industry	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
92		Agreement of IGT Supply Point by Industry	1 day	Mon 11/08/14	Mon 11/08/14	Industry	0%
93		Present Consequential CMS to Industry	15 days	Tue 22/07/14	Mon 11/08/14	Xoserve	7%
94		Adjustment rules pre & post 1st October 2015	1 day	Tue 22/07/14	Tue 22/07/14	Xoserve	100%
95		Adjustment Processes initiated via CMS	1 day	Tue 22/07/14	Tue 22/07/14	Xoserve	100%
96		CMS All Processes	25 days	Tue 08/07/14	Mon 11/08/14	Xoserve	0%
97		Agreement of CMS by Industry	1 day	Mon 11/08/14	Mon 11/08/14	Industry	0%
98		Present Adjustments to Industry	22 days	Mon 11/08/14	Tue 09/09/14		0%
99		Adjustment rules pre & post 1st October 2015	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
100		Agreement on Adjustments by Industry	1 day	Tue 09/09/14	Tue 09/09/14	Industry	0%
101		Present Invoicing to Industry	22 days	Mon 11/08/14	Tue 09/09/14		0%
102		Transportation Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
103		User Pays Invoices	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
104		Agreement on Invoicing by Industry	1 day	Tue 09/09/14	Tue 09/09/14	Industry	0%
105		Present MPRN Lifecycle	22 days	Mon 11/08/14	Tue 09/09/14		0%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
106		MPRN Creation	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
107		MPRN registration	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
108		MPRN status update	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
109		Unregistered Sites	1 day	Mon 11/08/14	Mon 11/08/14	Xoserve	0%
110		Agreement on MPRN by Industry	1 day	Tue 09/09/14	Tue 09/09/14	Industry	0%
111		Present Unique Sites	24 days	Tue 30/09/14	Fri 31/10/14		0%
112		Unique Sites all activities	1 day	Tue 30/09/14	Tue 30/09/14	Xoserve	0%
113		Agreement of Unique Sites	1 day	Fri 31/10/14	Fri 31/10/14	Industry	0%
114		Data Cleansing	457 days	Tue 31/12/13	Wed 30/09/15		34%
115		Data Cleanse Workgroup	130 days	Wed 18/06/14	Tue 16/12/14		33%
116		DC Workgroup	1 day	Wed 18/06/14	Wed 18/06/14	Industry	100%
117		DC Workgroup	1 day	Tue 16/09/14	Tue 16/09/14	Industry	0%
118		DC Workgroup	1 day	Tue 16/12/14	Tue 16/12/14	Industry	0%
119		Cleanse Correction Factors = 0 data	262 days	Tue 31/12/13	Wed 31/12/14	Industry	80%
120		Cleanse No Reads >4 years data	219 days	Fri 28/02/14	Wed 31/12/14	Industry	23%
121		Cleanse Incorrect Read Units/Factors	133 days	Mon 30/06/14	Wed 31/12/14	Industry	48%
122		Cleanse No Asset Attached Data	133 days	Mon 30/06/14	Wed 31/12/14	Industry	26%
123		Cleanse AQ's of 1	67 days	Tue 30/09/14	Wed 31/12/14	Industry	0%
124		Review data cleansing progress	1 day	Tue 16/09/14	Tue 16/09/14	Xoserve,Industry	0%
125		Monthly review of data cleansing progress	44 days	Fri 31/10/14	Wed 31/12/14	Xoserve,Industry	0%
126		All data items cleansed	1 day	Wed 31/12/14	Wed 31/12/14	Industry	23%
127		iGT Data Preparation	195 days	Thu 01/01/15	Wed 30/09/15	Xoserve,iGT's	0%
128		Xoserve UKLink Programme	758 days	Mon 11/03/13	Wed 03/02/16		16%
129		UKLink Application	758 days	Mon 11/03/13	Wed 03/02/16		41%
130		Logical Analysis	276 days	Mon 11/03/13	Mon 31/03/14		100%
131		Clarification of requirements via PNUNC	276 days	Mon 11/03/13	Mon 31/03/14	Industry	100%
132		DBI(O) Vendor Selection	44 days	Tue 01/10/13	Fri 29/11/13	Xoserve	100%
133		High Level Design	83 days	Mon 06/01/14	Wed 30/04/14	Xoserve	100%
134		Detailed Design	129 days	Tue 01/04/14	Fri 26/09/14	Xoserve	44%
135		Application Build	67 days	Sun 01/06/14	Sat 30/08/14	Xoserve	14%
136		System Test Phase	88 days	Mon 01/09/14	Wed 31/12/14	Xoserve	0%
137		System Integration Testing	44 days	Sat 01/11/14	Wed 31/12/14	Xoserve	0%
138		User Acceptance Testing	108 days	Thu 01/01/15	Sun 31/05/15	Xoserve	0%
139		Performance Testing	67 days	Sun 01/03/15	Sun 31/05/15	Xoserve	0%
140		Market Trials	65 days	Mon 01/06/15	Fri 28/08/15	Xoserve/Industry	0%
141		Cutover and Implementation (incl. Planning & Dress Rehearsals)	89 days	Mon 01/06/15	Thu 01/10/15	Xoserve	0%
142		<i>GO-LIVE</i>	<i>0 days</i>	<i>Thu 01/10/15</i>	<i>Thu 01/10/15</i>	<i>Xoserve/Industry</i>	<i>0%</i>

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
143		Post Implementation Support & Transition to Support	90 days	Thu 01/10/15	Wed 03/02/16	Xoserve	0%
144		Gemini	478 days	Mon 07/04/14	Wed 03/02/16		15%
145		High Level Design	61 days	Mon 07/04/14	Mon 30/06/14	Xoserve	100%
146		Detailed Design	54 days	Tue 01/07/14	Fri 12/09/14	Xoserve	41%
147		Application Build	35 days	Mon 15/09/14	Fri 31/10/14	Xoserve	0%
148		System Test & SIT	75 days	Mon 20/10/14	Fri 30/01/15	Xoserve	0%
149		User Acceptance Testing	81 days	Mon 02/02/15	Mon 25/05/15	Xoserve	0%
150		Performance Testing	65 days	Mon 02/03/15	Fri 29/05/15	Xoserve	0%
151		Market Trials	41 days	Mon 01/06/15	Mon 27/07/15	Xoserve/Industry	0%
152		Cutover and Implementation (incl. Planning & Dress Rehearsals)	45 days	Tue 21/07/15	Mon 21/09/15	Xoserve	0%
153		<i>GO-LIVE</i>	<i>0 days</i>	<i>Thu 01/10/15</i>	<i>Thu 01/10/15</i>	<i>Xoserve/Industry</i>	<i>0%</i>
154		Post Implementation Support & Transition to Support	90 days	Thu 01/10/15	Wed 03/02/16	Xoserve	0%
155		CMS	478 days	Mon 07/04/14	Wed 03/02/16		0%
156		High Level Design	146 days	Mon 07/04/14	Mon 27/10/14	Xoserve	0%
157		Detailed Design	55 days	Mon 01/09/14	Fri 14/11/14	Xoserve	0%
158		Application Build	55 days	Mon 17/11/14	Fri 30/01/15	Xoserve	0%
159		System Test & SIT	64 days	Mon 02/02/15	Thu 30/04/15	Xoserve	0%
160		User Acceptance Testing	261 days	Thu 29/05/14	Fri 29/05/15	Xoserve	0%
161		Performance Testing	262 days	Thu 29/05/14	Fri 29/05/15	Xoserve	0%
162		Market Trials	65 days	Mon 01/06/15	Fri 28/08/15	Xoserve/Industry	0%
163		Cutover and Implementation (incl. Planning & Dress Rehearsals)	89 days	Mon 01/06/15	Thu 01/10/15	Xoserve	0%
164		<i>GO-LIVE</i>	<i>0 days</i>	<i>Thu 01/10/15</i>	<i>Thu 01/10/15</i>	<i>Xoserve/Industry</i>	<i>0%</i>
165		Post Implementation Support & Transition to Support	90 days	Thu 01/10/15	Wed 03/02/16	Xoserve	0%
166		IP & DE	482 days	Tue 01/04/14	Wed 03/02/16		7%
167		Requirements Validation	45 days	Tue 01/04/14	Sat 31/05/14	Xoserve	100%
168		Analysis & Design	99 days	Sun 01/06/14	Wed 15/10/14	Xoserve	0%
169		Application Build	111 days	Mon 01/09/14	Sat 31/01/15	Xoserve	0%
170		System Test	46 days	Mon 01/12/14	Sat 31/01/15	Xoserve	0%
171		System Integration Testing	43 days	Sun 01/02/15	Tue 31/03/15	Xoserve	0%
172		User Acceptance Testing	44 days	Wed 01/04/15	Sun 31/05/15	Xoserve	0%
173		Market Trials	65 days	Mon 01/06/15	Fri 28/08/15	Xoserve/Industry	0%
174		Cutover and Implementation (incl. Planning & Dress Rehearsals)	89 days	Mon 01/06/15	Thu 01/10/15	Xoserve	0%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
175		<i>GO-LIVE</i>	<i>0 days</i>	<i>Thu 01/10/15</i>	<i>Thu 01/10/15</i>	<i>Xoserve/Industry</i>	<i>0%</i>
176		Post Implementation Support & Transition to Support	90 days	Thu 01/10/15	Wed 03/02/16		0%
177		Infrastructure	456 days	Sun 01/12/13	Mon 31/08/15		44%
178		Conceptual Technology Model/Logical Technology Model	132 days	Sun 01/12/13	Sat 31/05/14		100%
179		Physical Technology Model - Drop1	49 days	Sun 01/06/14	Wed 06/08/14		50%
180		Physical Technology Model - Drop1	23 days	Thu 07/08/14	Mon 08/09/14		10%
181		Procurement & Development Build	88 days	Thu 01/05/14	Sun 31/08/14		100%
182		Environment Build: QAS 1&2	66 days	Fri 01/08/14	Fri 31/10/14		0%
183		Environment Build: Prod. FoF & DR	87 days	Sat 01/11/14	Sat 28/02/15		0%
184		QAT 1	22 days	Sun 01/02/15	Sat 28/02/15		0%
185		Penetration Testing	67 days	Sun 01/03/15	Sun 31/05/15		0%
186		QAT 2	22 days	Sat 01/08/15	Mon 31/08/15		0%
187		Security	568 days	Sun 01/12/13	Wed 03/02/16		21%
188		Security HLD (IDAM & GRC)	87 days	Sun 01/12/13	Mon 31/03/14		100%
189		Security Detailed Design	88 days	Tue 01/04/14	Thu 31/07/14		72%
190		Role Build	22 days	Fri 01/08/14	Sun 31/08/14		0%
191		OIM & OAM Solution Configuration	89 days	Tue 01/07/14	Fri 31/10/14		0%
192		System Test	45 days	Mon 01/09/14	Fri 31/10/14		0%
193		System Integration Testing	43 days	Sun 01/02/15	Tue 31/03/15		0%
194		User Acceptance Testing	44 days	Wed 01/04/15	Sun 31/05/15		0%
195		Performance Testing	67 days	Sun 01/03/15	Sun 31/05/15		0%
196		Market Trials	65 days	Mon 01/06/15	Fri 28/08/15		0%
197		Cutover and Implementation (incl. Planning & Dress Rehearsals)	89 days	Mon 01/06/15	Thu 01/10/15		0%
198		<i>GO-LIVE</i>	<i>0 days</i>	<i>Thu 01/10/15</i>	<i>Thu 01/10/15</i>	<i>Xoserve/Industry</i>	<i>0%</i>
199		Post Implementation Support & Transition to Support	90 days	Thu 01/10/15	Wed 03/02/16		0%
200		Data	433 days	Sat 01/02/14	Wed 30/09/15		6%
201		Data Profiling	382 days	Tue 01/04/14	Wed 16/09/15	Xoserve/Industry	0%
202		Data Migration Strategy	42 days	Sat 01/02/14	Mon 31/03/14	Xoserve	100%
203		Source to Target Mapping	88 days	Sun 01/06/14	Tue 30/09/14	Xoserve	20%
204		Data Migration Build	89 days	Tue 01/07/14	Fri 31/10/14	Xoserve	0%
205		DM Test 1	22 days	Sat 01/11/14	Sun 30/11/14	Xoserve	0%
206		DM Test 2	23 days	Mon 01/12/14	Wed 31/12/14	Xoserve	0%
207		DM Test 3	23 days	Thu 01/01/15	Sat 31/01/15	Xoserve	0%
208		Comp. Test	33 days	Fri 15/08/14	Tue 30/09/14	Xoserve	0%

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209		Data Migration Mock Runs	152 days	Wed 01/10/14	Thu 30/04/15	Xoserve	0%
210		Cutover Simulation	109 days	Fri 01/05/15	Wed 30/09/15	Xoserve	0%
211		Business Change & Transition	588 days	Tue 01/10/13	Thu 31/12/15		7%
212		Transition Start Up	55 days	Tue 01/10/13	Sun 15/12/13	Xoserve	100%
213		Business Transition Analysis	175 days	Mon 16/12/13	Fri 15/08/14	Xoserve	0%
214		Change Impact Assessments	90 days	Tue 01/07/14	Sat 01/11/14	Xoserve	20%
215		Business Readiness Development	280 days	Mon 04/08/14	Fri 28/08/15	Xoserve	0%
216		Training Needs Analysis	77 days	Tue 01/07/14	Wed 15/10/14	Xoserve	33%
217		Training Development	78 days	Thu 16/10/14	Sat 31/01/15	Xoserve	0%
218		Super User Training Delivery	65 days	Sun 01/02/15	Thu 30/04/15	Xoserve	0%
219		Training Delivery	109 days	Fri 01/05/15	Wed 30/09/15	Xoserve	0%
220		Support	66 days	Thu 01/10/15	Thu 31/12/15	Xoserve	0%
221		Change Impact Stakeholder Engagement	261 days	Wed 01/10/14	Wed 30/09/15	Xoserve	0%
222		Support	66 days	Thu 01/10/15	Thu 31/12/15	Xoserve	0%
223		IGT Plan	522 days	Mon 02/12/13	Tue 01/12/15		5%
224		Xoserve IGT repository build & reporting	522 days	Mon 02/12/13	Tue 01/12/15		10%
225		Governance	65 days	Mon 02/12/13	Fri 28/02/14		100%
226		Analysis	5 days	Mon 12/05/14	Fri 16/05/14		100%
227		Design	63 days	Mon 19/05/14	Wed 13/08/14		0%
228		CUT	30 days	Mon 11/08/14	Fri 19/09/14		0%
229		ST	19 days	Mon 15/09/14	Thu 09/10/14		0%
230		PT	10 days	Mon 15/09/14	Fri 26/09/14		0%
231		ST & PT Exit	2 days	Wed 01/10/14	Thu 02/10/14		0%
232		UAT	15 days	Mon 13/10/14	Fri 31/10/14		0%
233		Implementation Preparation	2 days	Thu 06/11/14	Fri 07/11/14		0%
234		Implementation	2 days	Sat 08/11/14	Sun 09/11/14		0%
235		Post Implementation Support	272 days	Mon 17/11/14	Tue 01/12/15		0%
236		Provide Data Quality and Portfolio Reports to IGT's and GT's	193 days	Mon 05/01/15	Wed 30/09/15		0%
237		IGT Interface	313 days	Thu 24/07/14	Mon 05/10/15		0%
238		Release File Formats to IGT's	1 day	Thu 24/07/14	Thu 24/07/14		0%
239		IGT System Build	87 days	Fri 01/08/14	Sun 30/11/14		0%
240		Testing with IGT's (File Transfer)	43 days	Mon 03/11/14	Wed 31/12/14		0%
241		Monthly Data Drops and Reporting from IGT's	86 days	Thu 01/01/15	Thu 30/04/15		0%
242		Weekly Data Drops	86 days	Fri 01/05/15	Fri 28/08/15		0%
243		Daily Data Drops	25 days	Tue 01/09/15	Mon 05/10/15		0%
244		Shipper Interface	305 days	Fri 01/08/14	Thu 01/10/15		0%
245		Release File Formats to Shippers	35 days	Fri 01/08/14	Thu 18/09/14		0%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
246		Testing with IGT's (File Transfer)	43 days	Mon 03/11/14	Wed 31/12/14		0%
247		Provide IGT Data Portfolio Reports	194 days	Mon 05/01/15	Thu 01/10/15		0%
248		GT Interface	304 days	Fri 01/08/14	Wed 30/09/15		0%
249		Release File Formats to GT's	35 days	Fri 01/08/14	Thu 18/09/14		0%
250		File from GT's with CSEP Information	43 days	Mon 03/11/14	Wed 31/12/14		0%
251		Portfolio Reports	195 days	Thu 01/01/15	Wed 30/09/15		0%
252		Communication of UKLP Material to Industry	363 days?	Mon 12/05/14	Wed 30/09/15	Xoserve	35%
253		External Comms Plan (1st Draft)	44 days	Mon 02/06/14	Thu 31/07/14	Xoserve	100%
254		External Comms Plan (Baselined)	1 day	Fri 15/08/14	Fri 15/08/14	Xoserve	0%
255		Testing Workstream	340 days?	Mon 12/05/14	Fri 28/08/15		1%
256		UK Link Test Strategy Industry Update	1 day	Mon 12/05/14	Mon 12/05/14	Xoserve	100%
257		Market Trials		Q1 2015	Q1 2015	Xoserve	0%
258		Market Trials Test Approach and Scenarios		Q1 2015	Q1 2015	Xoserve	0%
259		Market Trials Plan		Q1 2015	Q1 2015	Xoserve	0%
260		Market Trials Phase Reporting	65 days	Mon 01/06/15	Fri 28/08/15	Xoserve	0%
261		Design Workstream	134 days	Thu 05/06/14	Tue 09/12/14		13%
262		Architecture and Technology Day	1 day	Thu 05/06/14	Thu 05/06/14	Xoserve	100%
263		To Be Processes	101 days	Tue 22/07/14	Tue 09/12/14	Xoserve	8%
264		Supply Point Transfer (PoC)	1 day	Tue 22/07/14	Tue 22/07/14	Xoserve	100%
265		AQ Process	1 day	Tue 19/08/14	Tue 19/08/14	Xoserve	0%
266		Stakeholder Set Up and Maintenance	1 day	Tue 09/09/14	Tue 09/09/14	Xoserve	0%
267		Stakeholder Exit (Termination & Voluntary)	1 day	Tue 09/09/14	Tue 09/09/14	Xoserve	0%
268		Gas Nominations & Allocations	1 day	Tue 07/10/14	Tue 07/10/14	Xoserve	0%
269		Day in the life of Class 2 & Class 3 (end to end process)	1 day	Tue 07/10/14	Tue 07/10/14	Xoserve	0%
270		SPA Class Change	1 day	Tue 07/10/14	Tue 07/10/14	Xoserve	0%
271		Faulty Equipment	1 day	Tue 07/10/14	Tue 07/10/14	Xoserve	0%
272		Adjustment & Reconciliation (including Retro)	1 day	Tue 04/11/14	Tue 04/11/14	Xoserve	0%
273		Invoicing	1 day	Tue 04/11/14	Tue 04/11/14	Xoserve	0%
274		CMS	1 day	Tue 04/11/14	Tue 04/11/14	Xoserve	0%
275		iGT Sites	1 day	Tue 09/12/14	Tue 09/12/14	Xoserve	0%
276		Unique Sites	1 day	Tue 09/12/14	Tue 09/12/14	Xoserve	0%
277		Final File Format Communication	1 day	Tue 30/09/14	Tue 30/09/14	Xoserve	0%
278		Technical Transition	336 days?	Wed 18/06/14	Wed 30/09/15		10%
279		UK Link Transition Strategy Update	1 day	Wed 18/06/14	Wed 18/06/14	Xoserve	100%
280		High Level Principles & Working Assumptions (UK Link Co)	1 day?	Thu 11/09/14	Thu 11/09/14	Xoserve	0%
281		Implementation Approach & High Level Plan	1 day?	Thu 12/03/15	Thu 12/03/15	Xoserve	0%
282		Baselined Implementation Plan	1 day	Thu 11/06/15	Thu 11/06/15	Xoserve	0%

ID	Task Mode	Task Name	Duration	Start	Finish	Resource Names	% Complete
283		High Level Go, No Go Criteria	1 day?	Fri 31/07/15	Fri 31/07/15	Xoserve	0%
284		Implementation Plan Update >IDR1	1 day	Thu 09/07/15	Thu 09/07/15	Xoserve	0%
285		Implementation Plan Update >IDR2	1 day?	Thu 13/08/15	Thu 13/08/15	Xoserve	0%
286		Implementation Plan Update >IDR3	1 day?	Thu 10/09/15	Thu 10/09/15	Xoserve	0%
287		Low Level Go, No Go Criteria	1 day	Tue 01/09/15	Tue 01/09/15	Xoserve	0%
288		Go-Live Decision	1 day?	Wed 30/09/15	Wed 30/09/15	Xoserve	0%
289		Data Workstream	1 day	Tue 22/07/14	Tue 22/07/14		100%
290		Data Presentation (on Data Mapping) via UKLIEF	1 day	Tue 22/07/14	Tue 22/07/14	Xoserve	100%
291		Wider Industry Change Programmes	497 days	Mon 06/01/14	Tue 01/12/15		27%
292		EU Phase 2 Delivery	435 days	Mon 06/01/14	Sun 06/09/15	Xoserve	31%
293		Analysis	120 days	Mon 06/01/14	Fri 20/06/14	Xoserve	100%
294		Design	36 days	Sat 28/06/14	Fri 15/08/14	Xoserve	75%
295		Build & Unit Testing	80 days	Mon 18/08/14	Fri 05/12/14	Xoserve	0%
296		System Testing/System Integration Testing	135 days	Mon 08/12/14	Fri 12/06/15	Xoserve	0%
297		User Acceptance Testing	75 days	Mon 20/04/15	Fri 31/07/15	Industry	0%
298		Dress Rehearsal	21 days	Mon 10/08/15	Sun 06/09/15	Xoserve	0%
299		Implementation	1 day	Sun 06/09/15	Sun 06/09/15	Xoserve	0%
300		Smart DCC Gateway	347 days	Mon 04/08/14	Tue 01/12/15	Xoserve	0%
301		Design	16 days	Mon 04/08/14	Sat 23/08/14	Xoserve	0%
302		Build & Unit Testing	21 days	Mon 25/08/14	Sat 20/09/14	Xoserve	0%
303		Test	307 days	Mon 15/09/14	Tue 17/11/15	Xoserve	0%
304		Implementation	1 day	Tue 01/12/15	Tue 01/12/15	Xoserve	0%
305		Faster Switching	159 days	Tue 01/04/14	Fri 07/11/14	Xoserve	63%
306		Design	44 days	Tue 01/04/14	Fri 30/05/14	Xoserve	100%
307		Build & Unit Testing	65 days	Thu 01/05/14	Wed 30/07/14	Xoserve	100%
308		Test	89 days	Tue 01/07/14	Fri 31/10/14	Xoserve	18%
309		Implementation	1 day	Fri 07/11/14	Fri 07/11/14	Xoserve	0%