

## FGO

### MODIFICATION RULES - POST-NEXUS VERSION

For the purposes of Modification 0604 we set out below the steps followed to create a new version of the Modification Rules which reflects the Project Nexus changes under Modification 0440 and which will replace the existing Modification Rules:

- **Step 1:** As the base document (**Base Document**) we used a "clean" version of the document published on the Joint Office of Gas Transporters' (**JO**) website for Modification 0440 entitled "**29 January 2014 Legal Text (UNC - Modification Rules)**".
- **Step 2:** We updated the Base Document to include amendments made by modifications implemented between the publication of version 4.02 of the Modification Rules (this version formed the base document for the legal text for Modification 0440) and the publication of version 4.90 of the Modification Rules (i.e. the current version of the Modification Rules published by the JO) (**Non-Nexus Modifications**).
- **Step 3:** We checked to see if there were any Non-Nexus Modifications impacting on the Modification Rules which have been approved by Ofgem and which have an implementation date prior to Project Nexus Implementation Date (**PNID**); as at \*\* there appear to be no such modifications.
- **Step 4:** We checked to see whether there were any modifications impacting on the Modification Rules (other than Modification 0440) which have been approved by Ofgem and which have an implementation date of PNID (**PNID Modification**), as at \*\* there appear to be no such modifications.
- **Step 5:** We updated the Base Document to include amendments made by Modification 0565.

We have produced a mark-up which shows the changes made to the Base Document, and which therefore shows changes made by Modification 0565 and Modification 0604, as well as changes made under a Non-Nexus Modification.

To the extent further changes are necessary as part of the Project Nexus 'sweep up' modification we will be able to show these as changes against this new clean version of the Modification Rules.

<b>Modifications which have amended/will amend the Modification Rules since v4.02 (on which our post-Nexus FGO text was based)</b>			
<b>Modification</b>	<b>Implementation Date</b>	<b>UNC version #</b>	<b>Impact on TPD Modification Rules</b>
0338V (Remove the UNC requirement for a 'gas trader' User to hold a Gas Shipper Licence)	1 January 2013	4.08	Amendments reflecting the removal of the requirement for a 'gas trader' User to hold a Gas Shipper Licence.
0462 (Introducing Fast Track Self Governance into the Uniform Network Code)	31 December 2013	4.37	Amendments introducing Fast Track Self Governance.
0448 (Aligning UNC with Licence Conditions relating to European legislative change and Alternative Modification Proposals)	6 February 2014	4.39	Amendments to align with licence conditions relating to European legislative change and Alternative Modification Proposals
0492FT (Governance change – update to Mod Rules following Consumers' Representative's name change)	9 June 2014	4.44	Amendments to reflect Consumers' Representative's name change.
0484S (Guidance for the production of legal text)	11 July 2014	4.45	Amendments in relation to guidance for the production of legal text.
0554FT (Gender-neutral terms within the UNC)	9 October 2015	4.73	Amendments to use gender-neutral terms.
0566S (UNC modification stakeholder engagement and Guidelines)	12 February 2016	4.81	Amendments in relation to stakeholder engagement and guidelines.

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<b>Modification</b>	<b>Implementation Date</b>	<b>UNC version #</b>	<b>Impact on TPD Modification Rules</b>
0579FT (Updating code to reflect the correct 'Designated Person')	16 May 2015	4.84	Amendment to reflect the correct 'Designated Person'.