

ID	Unique ID	Task Name	Start	Finish	Duration	% Complete	Text3 - OWNER	Predecessors	Timeline															
									Sep '13	Oct '13	Nov '13	Dec '13	Jan '14	Feb '14	Mar '14	Apr '14	May '14	Jun '14	Jul '14	Aug '14	Sep '14	Oct '14	Nov '14	Dec '14
1	3512	UK-Link Programme	12/10/12	11/05/17	1193 d?	12%																		
1610	16219	INDUSTRY LEVEL 1 INDICATIVE TIMELINE	11/03/13	01/10/15	667 d?	18%																		
1611	16220	Governance	18/03/13	31/07/15	618 d?	21%																		
1612	16221	Ofgem	18/03/13	31/07/15	618 d?	21%																		
1613	16233	Modifications	18/03/13	31/07/15	618 d?	21%																		
1614	16234	432 Settlement reform	01/10/13	31/03/14	131 d?	64%																		
1615	16235	Develop draft mod report	01/10/13	11/11/13	30 d?	100%	PN Workgroup																	
1616	16236	Submit draft mod report to Panel	11/11/13	11/11/13	0 d	100%	PN Workgroup																	
1617	16237	Consultation period	12/11/13	06/01/14	42 d?	50%	Industry																	
1618	16238	Final mod report to Panel	07/01/14	16/01/14	8 d?	0%	Joint Office																	
1619	16239	Refer to Ofgem	16/01/14	16/01/14	0 d	0%	Mod Panel																	
1620	16612	Mod 432 Approved	31/03/14	31/03/14	0 d	0%	Ofgem																	
1621	16246	434 Retrospective Adjustment	01/10/13	31/03/14	131 d?	64%																		
1622	16247	Develop draft mod report	01/10/13	11/11/13	30 d?	100%	PN Workgroup																	
1623	16248	Submit draft mod report to Panel	11/11/13	11/11/13	0 d	100%	PN Workgroup																	
1624	16249	Consultation period	12/11/13	06/01/14	42 d?	50%	Industry																	
1625	16250	Final mod report to Panel	07/01/14	16/01/14	8 d?	0%	Joint Office																	
1626	16251	Refer to Ofgem	16/01/14	16/01/14	0 d	0%	Mod Panel																	
1627	16613	Mod 434 Approved	31/03/14	31/03/14	0 d	0%	Ofgem																	
1628	16252	440 IGT single service provision	01/10/13	16/06/14	186 d?	33%																		
1629	16253	Develop draft mod report	01/10/13	10/01/14	76 d?	60%	PN Workgroup																	
1630	16254	Submit draft mod report to Panel	10/01/14	10/01/14	0 d	0%	PN Workgroup																	
1631	16255	Consultation period	13/01/14	17/03/14	46 d?	0%	Industry																	
1632	16256	Final mod report to Panel	18/03/14	09/04/14	17 d?	0%	IGT Joint Office																	
1633	16257	Refer to Ofgem	09/04/14	09/04/14	0 d	0%	IGT Mod Panel																	
1634	16614	Mod 440 Approved	16/06/14	16/06/14	0 d	0%	Ofgem																	
1635	16258	IGT 039 (IGT Agency Services)	07/10/13	08/09/14	242 d?	34%																		
1636	16259	Funding topic	07/10/13	20/12/13	57 d?	70%	IGT Workgroup																	
1637	16260	Develop draft mod report	07/10/13	10/03/14	113 d?	40%	IGT Workgroup																	
1638	16261	Submit draft mod report to IGT Panel	10/03/14	10/03/14	0 d	0%	IGT Workgroup																	
1639	16262	Consultation period	11/03/14	17/06/14	71 d?	0%	Industry																	
1640	16263	Final mod report to IGT Panel	18/06/14	25/06/14	6 d?	0%	Industry																	
1641	16264	Refer to Ofgem	26/06/14	03/07/14	6 d?	0%	Mod Panel IGT																	
1642	16615	IGT 039 Approved	08/09/14	08/09/14	0 d	0%	Ofgem																	
1643	16265	467 - IGT Data Preparation Modification	01/11/13	01/04/14	110 d?	40%																		
1644	16601	Raise modification	02/12/13	02/12/13	0 d	100%																		
1645	16723	Develop draft mod report	01/11/13	15/01/14	56 d?	60%	PN Workgroup																	
1646	16724	Submit draft mod report to Panel	15/01/14	15/01/14	0 d	0%	PN Workgroup																	
1647	16725	Consultation period	16/01/14	21/02/14	27 d?	0%	Industry																	
1648	16726	Final mod report to Panel	21/02/14	21/02/14	0 d	0%	Joint Office																	
1649	16727	Refer to Ofgem	03/03/14	03/03/14	0 d	0%	Mod Panel																	
1650	16728	Mod 467 Approved	01/04/14	01/04/14	0 d	0%	Ofgem																	
1651	16736	473 - Project Nexus Allocation of Unidentified Gas	01/11/13	31/07/15	458 d?	0%																		
1652	16735	Raise Modification	01/11/13	01/11/13	0 d	100%	National Grid																	
1653	16734	Mod Approved	01/08/14	01/08/14	0 d	0%	Ofgem																	
1654	16733	Procurement Event	01/08/14	30/01/15	131 d?	0%	TBC																	
1655	16732	Service Provision	02/02/15	31/07/15	130 d?	0%	TBC																	
1656	16771	Define UK Link Programme Industry Framework	18/03/13	18/03/13	0 d	0%	Xoserve																	
1657	16765	Discuss transition arrangements	04/12/13	30/06/14	149 d?	0%	PN Workgroup																	
1658	16766	Share on transition arrangements output	01/07/14	30/09/14	66 d?	0%	Xoserve																	
1659	16767	Raise Implementation / transition UNC and IGT UNC modifications	30/09/14	31/12/14	67 d?	0%	National Grid																	
1660	16768	Develop UNC ancillary documents	01/01/14	01/04/14	65 d	0%	Xoserve / National Grid																	
1661	16769	Submit UNC ancillary documents	02/04/14	02/06/14	44 d?	0%	National Grid																	
1662	16274	Industry	02/12/13	30/01/15	304 d?	0%																		
1663	16275	Industry groups	04/12/13	31/03/14	82 d	0%																		
1664	16277	Project Nexus Workgroup	04/12/13	04/12/13	0 d	0%	Industry																	
1665	16689	Project Nexus Workgroup	08/01/14	08/01/14	0 d	0%	Industry																	
1666	16688	Project Nexus Workgroup	05/02/14	05/02/14	0 d	0%	Industry																	
1667	16602	Define ToR for PN Replacement Group	31/03/14	31/03/14	0 d	0%	Xoserve / Industry																	
1668	16285	UNCC	19/12/13	19/12/13	0 d	0%	Industry																	
1669	16695	UNCC	16/01/14	16/01/14	0 d	0%	Industry																	
1670	16694	UNCC	20/02/14	20/02/14	0 d	0%	Industry																	
1671	16693	UNCC	20/03/14	20/03/14	0 d	0%	Industry																	
1672	16286	UK Link Committee	12/12/13	12/12/13	0 d	0%	Industry																	
1673	16701	UK Link Committee	09/01/14	09/01/14	0 d	0%	Industry																	
1674	16700	UK Link Committee	13/02/14	13/02/14	0 d	0%	Industry																	
1675	16699	UK Link Committee	13/03/14	13/03/14	0 d	0%	Industry																	
1676	16471	PAF reporting	02/12/13	31/01/14	45 d?	0%																		
1677	16472	PAF workgroup update to the PNUNC Group	04/12/13	04/12/13	0 d	0%	PAF																	
1678	16473	Agree project dependencies with PAF	02/12/13	04/12/13	3 d?	0%	PAF / PN Workgroup																	
1679	16474	Update plan with PAF actions on reporting	01/01/14	31/01/14	23 d?	0%	Xoserve																	
1680	16291	Data cleansing	03/12/13	30/01/15	303 d?	0%																		
1681	16773	Data Cleansing operational forum	03/12/13	03/12/13	0 d	0%	Xoserve / Industry																	
1682	16292	Cleanse Correction Factors = 0 data	31/12/13	31/12/13	0 d	27%	Shippers																	
1683	16626	Cleanse No Reads >4 years data	28/02/14	28/02/14	0 d	13%	Shippers																	
1684	16625	Cleanse Incorrect Read Units/Factors	30/06/14	30/06/14	0 d	5%	Shippers																	
1685	16624	Cleanse No Asset Attached Data	30/06/14	30/06/14	0 d	18%	Shippers																	
1686	16746	Cleanse Shipperless/Unregistered data	31/12/13	31/12/13	0 d	0%	Industry																	
1687	16754	Cleanse LPG Sites Data	30/01/15	30/01/15	0 d	40%	Industry																	
1688	16747	Review data cleansing progress	30/05/14	30/05/14	0 d	0%	Xoserve / Industry																	
1689	16748	Monthly review of data cleansing progress	30/06/14	31/12/14	133 d?	0%	Xoserve / Industry																	
1690	16752	All data items cleansed	31/12/14	31/12/14	0 d	0%	Industry																	

ID	Unique ID	Task Name	Start	Finish	Duration	% Complete	Text3 - OWNER	Predecessors	Timeline																							
									Sep '13	Oct '13	Nov '13	Dec '13	Jan '14	Feb '14	Mar '14	Apr '14	May '14	Jun '14	Jul '14	Aug '14	Sep '14	Oct '14	Nov '14	Dec '14	Jan '15	Feb '15	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15
1691	16296	UK Link Requirements Scope Agreed	06/01/14	06/01/14	0 d	0%			◆ 06/01																							
1692	16298	Xoserve	11/03/13	01/10/15	666 d?	26%			[Progress bar]																							
1693	16299	Xoserve programme	11/03/13	01/10/15	666 d?	26%			[Progress bar]																							
1694	16566	Logical Analysis	11/03/13	31/03/14	274 d?	80%			[Progress bar]																							
1695	16567	Clarification of requirements via PNUNC	11/03/13	31/03/14	274 d?	80%	Xoserve		[Progress bar]																							
1696	16568	DBI Sourcing	31/12/13	14/02/14	34 d?	0%			◆ 31/12																							
1697	16569	Inform industry of approved Supplier	31/12/13	31/12/13	0 d	0%	Xoserve		◆ 31/12																							
1698	16603	Issue Indicative Delivery Plan & assumptions / dependencies	31/01/14	31/01/14	0 d	0%	Xoserve		◆ 31/01																							
1699	16571	Shippers review assumptions/dependencies	31/01/14	14/02/14	11 d?	0%	Shippers		◆ 14/02																							
1700	16572	Shippers respond to assumptions/dependencies	14/02/14	14/02/14	0 d	0%	Shippers		◆ 14/02																							
1701	16573	High Level Design	15/04/14	16/06/14	44 d	0%			◆ 15/04																							
1702	16574	High Level Architecture Design & Integration Design issued	15/04/14	15/04/14	0 d	0%	Xoserve		◆ 15/04																							
1703	16575	Test Strategy & High Level Test Plan issued	15/04/14	15/04/14	0 d	0%	Xoserve		◆ 15/04																							
1704	16576	Issue phased file format delivery plan	16/06/14	16/06/14	0 d	0%	Xoserve		◆ 16/06																							
1705	16578	Review & Respond to high level test plan through PNUNC	15/04/14	30/04/14	12 d	0%	Industry		◆ 15/04																							
1706	16618	Issue proposed delivery plan (Xoserve)	15/04/14	15/04/14	0 d	0%	Xoserve		◆ 15/04																							
1707	16582	Detailed Design	01/04/14	31/10/14	154 d?	0%			◆ 01/04																							
1708	16619	Detailed Design Commences	01/04/14	01/04/14	0 d	0%	Xoserve	1620,1627,1732	◆ 01/04																							
1709	16583	Interface Inventory / File formats issued	30/09/14	30/09/14	0 d	0%	Xoserve		◆ 30/09																							
1710	16584	Consult on file formats through UKLINK Committee	30/09/14	30/09/14	0 d	0%	Industry	1709	◆ 30/09																							
1711	16585	Respond to file format proposals via UK Link Committee	01/10/14	31/10/14	23 d?	0%	Industry	1709	◆ 30/09																							
1712	16586	Detailed Test Plan issued	30/09/14	30/09/14	0 d	0%	Xoserve		◆ 30/09																							
1713	16588	Review & Respond to test plan	01/10/14	31/10/14	23 d?	0%	Industry	1712	◆ 30/09																							
1714	16589	Issue detailed architecture, integration and security	30/09/14	30/09/14	0 d	0%	Xoserve		◆ 30/09																							
1715	16627	High level Transition Plan Issued	30/09/14	30/09/14	0 d	0%			◆ 30/09																							
1716	16590	Build and Development Test	01/10/14	31/08/15	239 d?	0%			◆ 31/12																							
1717	16591	Industry Build & System Test	01/10/14	15/04/15	141 d?	0%	Industry	1634,1642	◆ 31/12																							
1718	16592	Issue test scenarios to Shippers	31/12/14	31/12/14	0 d	0%	Xoserve		◆ 31/12																							
1719	16593	Shippers build test scripts	31/12/14	31/01/15	23 d?	0%	Industry	1718	◆ 31/01																							
1720	16594	Cut over plan issued	31/01/15	31/01/15	0 d?	0%	Xoserve		◆ 31/01																							
1721	16597	Undertake data population (agreed in transition)	03/08/15	31/08/15	21 d	0%	Xoserve / Industry	1655	◆ 31/01																							
1722	16608	Testing	01/01/15	30/09/15	195 d?	0%			◆ 31/12																							
1723	16609	Xoserve testing	01/01/15	30/09/15	195 d?	0%	Xoserve	1690	◆ 31/12																							
1724	16610	Industry testing	02/06/15	31/08/15	65 d?	0%	Industry/Xoserve		◆ 31/12																							
1725	16598	Migrate	01/09/15	30/09/15	22 d	0%		1724	◆ 31/12																							
1726	16599	Migrate data into the new UKLINK replacement	01/09/15	30/09/15	22 d?	0%	Xoserve		◆ 31/12																							
1727	16600	Interface with Shippers on data issues	01/09/15	30/09/15	22 d?	0%	Xoserve / Industry		◆ 31/12																							
1728	16611	GO-LIVE	01/10/15	01/10/15	0 d	0%	Industry / Xoserve	1725	◆ 31/12																							
1729	16319	Wider industry	03/06/13	01/10/15	611 d?	14%			◆ 03/03																							
1730	16320	European wide gas industry change	01/11/13	30/09/15	500 d?	6%			◆ 03/03																							
1731	16321	Analysis and design	01/11/13	31/07/14	197 d?	15%	Xoserve		◆ 03/03																							
1732	16628	EU & UKL Gemini impacts understood	03/03/14	03/03/14	0 d	20%	Xoserve		◆ 03/03																							
1733	16322	Development	01/08/14	30/04/15	195 d?	0%	Xoserve		◆ 03/03																							
1734	16323	Test	01/05/15	31/08/15	87 d?	0%	Xoserve		◆ 03/03																							
1735	16324	Go-Live	30/09/15	30/09/15	0 d	0%	Xoserve/Industry		◆ 03/03																							
1736	16327	Smart metering programme	01/10/13	01/10/15	525 d?	10%			◆ 03/03																							
1737	16328	Design	01/10/13	28/02/14	111 d?	40%	Industry		◆ 03/03																							
1738	16329	Development	03/03/14	31/12/14	218 d?	0%	Industry		◆ 03/03																							
1739	16330	Testing	02/03/15	31/08/15	131 d	0%	Industry		◆ 03/03																							
1740	16331	Go live	01/10/15	01/10/15	0 d	0%	Industry		◆ 03/03																							
1741	16332	Ofgem review of Change of Supplier processes	03/06/13	31/12/14	415 d?	71%			◆ 03/03																							
1742	16333	CoSEG Options Development	03/06/13	28/10/13	106 d?	100%	Industry		◆ 03/03																							
1743	16334	RFI to industry	31/10/13	11/12/13	32 d?	75%	Ofgem		◆ 03/03																							
1744	16335	Policy consultation	01/04/14	31/05/14	44 d?	0%	Ofgem / Industry		◆ 03/03																							
1745	16336	Policy decision and launch SCR	31/12/14	31/12/14	0 d	0%	Ofgem		◆ 31/12																							
1746	16337	Ofgem's review of Xoserve funding, governance and ownership	01/11/13	01/04/15	371 d?	0%	Ofgem		◆ 31/12																							