

ID	Unique ID	Task Name	Start	Finish	% Complete	Text3 - OWNER	Unique ID Predecessors
1	3512	UK-Link Programme	Mon 11/03/13	Thu 01/10/15	26%		
2	16219	<u>INDUSTRY LEVEL 1 INDICATIVE TIMELINE</u>	Mon 11/03/13	Thu 01/10/15	26%		
3	16220	Governance	Mon 18/03/13	Fri 31/07/15	40%		
4	16221	Ofgem	Mon 18/03/13	Fri 31/07/15	40%		
5	16233	Modifications	Mon 18/03/13	Fri 31/07/15	40%		
6	16234	432 Settlement reform	Tue 01/10/13	Mon 31/03/14	99%		
7	16235	Develop draft mod report	Tue 01/10/13	Mon 11/11/13	100%	PN Workgroup	
8	16236	Submit draft mod report to Panel	Mon 11/11/13	Mon 11/11/13	100%	PN Workgroup	
9	16237	Consultation period	Tue 12/11/13	Mon 06/01/14	100%	Industry	16235
10	16238	Final mod report to Panel	Tue 07/01/14	Thu 16/01/14	100%	Joint Office	16237
11	16239	Refer to Ofgem	Thu 16/01/14	Thu 16/01/14	100%	Mod Panel	16238
12	16612	Mod 432 Approved	Mon 31/03/14	Mon 31/03/14	0%	Ofgem	16239
13	16246	434 Retrospective Adjustment	Tue 01/10/13	Mon 31/03/14	99%		
14	16247	Develop draft mod report	Tue 01/10/13	Mon 11/11/13	100%	PN Workgroup	
15	16248	Submit draft mod report to Panel	Mon 11/11/13	Mon 11/11/13	100%	PN Workgroup	
16	16249	Consultation period	Tue 12/11/13	Mon 06/01/14	100%	Industry	16247
17	16250	Final mod report to Panel	Tue 07/01/14	Thu 16/01/14	100%	Joint Office	
18	16251	Refer to Ofgem	Thu 16/01/14	Thu 16/01/14	100%	Mod Panel	16250
19	16613	Mod 434 Approved	Mon 31/03/14	Mon 31/03/14	0%	Ofgem	16251
20	16252	440 iGT single service provision	Tue 01/10/13	Mon 16/06/14	74%		
21	16253	Develop draft mod report	Tue 01/10/13	Fri 07/02/14	100%	440 Workgroup	
22	16254	Submit draft mod report to Panel	Fri 07/02/14	Fri 07/02/14	0%	440 Workgroup	
23	16255	Consultation period	Fri 21/02/14	Fri 14/03/14	0%	Industry	16253
24	16256	Final mod report to Panel	Tue 18/03/14	Wed 09/04/14	0%	iGT Joint Office	
25	16257	Refer to Ofgem	Wed 09/04/14	Wed 09/04/14	0%	iGT Mod Panel	16256
26	16614	Mod 440 Approved	Mon 16/06/14	Mon 16/06/14	0%	Ofgem	16257
27	16258	iGT 039 (iGT Agency Services)	Mon 07/10/13	Mon 08/09/14	47%		
28	16259	Funding topic	Mon 07/10/13	Wed 23/04/14	70%	IGT Workgroup	
29	16260	Develop draft mod report	Mon 07/10/13	Mon 10/03/14	60%	IGT Workgroup	
30	16261	Submit draft mod report to iGT Panel	Mon 10/03/14	Mon 10/03/14	0%	IGT Workgroup	16260
31	16262	Consultation period	Tue 11/03/14	Tue 17/06/14	0%	Industry	16261
32	16263	Final mod report to iGT Panel	Wed 18/06/14	Wed 25/06/14	0%	Industry	16262
33	16264	Refer to Ofgem	Thu 26/06/14	Thu 03/07/14	0%	Mod Panel IGT	16263
34	16615	iGT 039 Approved	Mon 08/09/14	Mon 08/09/14	0%	Ofgem	16264
35	16265	467 - iGT Data Preparation Modification	Fri 01/11/13	Mon 30/06/14	60%		
36	16601	Raise modification	Mon 02/12/13	Mon 02/12/13	100%		
37	16723	Develop draft mod report	Fri 01/11/13	Mon 31/03/14	70%	467 Workgroup	
38	16724	Submit draft mod report to Panel	Mon 07/04/14	Mon 07/04/14	0%	467 Workgroup	
39	16725	Consultation period	Fri 18/04/14	Fri 09/05/14	0%	Industry	
40	16726	Final mod report to Panel	Mon 12/05/14	Mon 12/05/14	0%	Joint Office	
41	16727	Refer to Ofgem	Fri 16/05/14	Fri 16/05/14	0%	Mod Panel	
42	16728	Mod 467 Approved	Mon 30/06/14	Mon 30/06/14	0%	Ofgem	
43	16736	473 - Project Nexus Allocation of Unidentified Gas	Fri 01/11/13	Fri 31/07/15	0%		
44	16735	Raise Modification	Fri 01/11/13	Fri 01/11/13	100%	National Grid	
45	16734	Mod Approved	Fri 01/08/14	Fri 01/08/14	0%	Ofgem	16735
46	16733	Procurement Event	Fri 01/08/14	Fri 30/01/15	0%	TBC	16734
47	16732	Service Provision	Mon 02/02/15	Fri 31/07/15	0%	TBC	16733
48	16771	Define UK Link Programme Industry Framework	Mon 18/03/13	Mon 18/03/13	0%	Xoserve	
49	16765	Discuss transition arrangements	Wed 04/12/13	Mon 30/06/14	0%	PN Workgroup	

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50	16766	Share on transition arrangements output	Tue 01/07/14	Tue 30/09/14	0%	Xoserve	
51	16767	Raise Implementation / transition UNC and iGT UNC modifications	Tue 30/09/14	Tue 30/09/14	0%	National Grid	
52	16768	Develop UNC ancillary documents	Wed 01/01/14	Tue 01/04/14	70%	Xoserve / National Grid	
53	16769	Submit UNC ancillary documents	Wed 02/04/14	Mon 02/06/14	0%	National Grid	16768
54	16274	Industry	Mon 02/12/13	Fri 30/01/15	1%		
55	16275	Industry groups	Wed 05/02/14	Thu 15/05/14	0%		
56	16277	Project Nexus Workgroup	Wed 05/02/14	Wed 05/02/14	0%	Industry	
57	16689	Project Nexus Workgroup	Wed 05/03/14	Wed 05/03/14	0%	Industry	
58	16688	Project Nexus Workgroup	Wed 02/04/14	Wed 02/04/14	0%	Industry	
59	16602	Define ToR for PN Replacement Group	Mon 31/03/14	Mon 31/03/14	0%	Xoserve / Industry	
60	16285	UNCC	Thu 20/02/14	Thu 20/02/14	0%	Industry	
61	16695	UNCC	Thu 20/03/14	Thu 20/03/14	0%	Industry	
62	16694	UNCC	Thu 17/04/14	Thu 17/04/14	0%	Industry	
63	16693	UNCC	Thu 15/05/14	Thu 15/05/14	0%	Industry	
64	16286	UK Link Committee	Thu 13/02/14	Thu 13/02/14	0%	Industry	
65	16701	UK Link Committee	Thu 13/03/14	Thu 13/03/14	0%	Industry	
66	16700	UK Link Committee	Thu 10/04/14	Thu 10/04/14	0%	Industry	
67	16699	UK Link Committee	Tue 08/04/14	Tue 08/04/14	0%	Industry	
68	16471	PAF reporting	Mon 02/12/13	Fri 31/01/14	0%		
69	16472	PAF workgroup update to the PNUNC Group	Wed 04/12/13	Wed 04/12/13	100%	PAF	
70	16473	Agree project dependencies with PAF	Mon 02/12/13	Wed 04/12/13	0%	PAF / PN Workgroup	
71	16474	Update plan with PAF actions on reporting	Wed 01/01/14	Fri 31/01/14	0%	Xoserve	
72	16291	Data cleansing	Tue 03/12/13	Fri 30/01/15	1%		
73	16773	Data Cleansing operational forum	Tue 03/12/13	Tue 03/12/13	100%	Xoserve / Industry	
74	17177	Data Cleansing operational forum	Tue 18/03/14	Tue 18/03/14	0%	Xoserve / Industry	
75	16292	Cleanse Correction Factors = 0 data	Tue 31/12/13	Tue 31/12/13	77%	Shippers	
76	16626	Cleanse No Reads >4 years data	Fri 28/02/14	Fri 28/02/14	17%	Shippers	
77	16625	Cleanse Incorrect Read Units/Factors	Mon 30/06/14	Mon 30/06/14	43%	Shippers	
78	16624	Cleanse No Asset Attached Data	Mon 30/06/14	Mon 30/06/14	18%	Shippers	
79	16746	Cleanse Shipperless/Unregistered data	Tue 31/12/13	Tue 31/12/13	0%	Industry	
80	16754	Cleanse LPG Sites Data	Fri 30/01/15	Fri 30/01/15	54%	Industry	
81	17178	Cleanse AQ's of 1	Tue 30/09/14	Tue 30/09/14	80%	Industry	
82	16747	Review data cleansing progress	Fri 30/05/14	Fri 30/05/14	0%	Xoserve / Industry	
83	16748	Monthly review of data cleansing progress	Mon 30/06/14	Wed 31/12/14	0%	Xoserve / Industry	
84	16752	All data items cleansed	Wed 31/12/14	Wed 31/12/14	0%	Industry	
85	16296	UK Link Requirements Scope Agreed	Mon 06/01/14	Mon 06/01/14	100%		
86	16298	Xoserve	Mon 11/03/13	Thu 01/10/15	33%		
87	16299	Xoserve programme	Mon 11/03/13	Thu 01/10/15	33%		
88	16566	Logical Analysis	Mon 11/03/13	Mon 31/03/14	100%		
89	16567	Clarification of requirements via PNUNC	Mon 11/03/13	Mon 31/03/14	100%	Xoserve	
90	16568	DBI Sourcing	Tue 31/12/13	Fri 14/02/14	0%		
91	16569	Inform industry of approved Supplier	Tue 31/12/13	Tue 31/12/13	0%	Xoserve	
92	16603	Issue Indicative Delivery Plan & dependencies	Fri 31/01/14	Fri 31/01/14	100%	Xoserve	
93	16571	Shippers review plan & dependencies	Fri 31/01/14	Fri 14/02/14	0%	Shippers	
94	16572	Shippers respond to plan & dependencies	Fri 14/02/14	Fri 14/02/14	0%	Shippers	
95	16573	High Level Design	Tue 15/04/14	Mon 16/06/14	0%		
96	16574	Application Architecture Design & Integration Design issued	Mon 05/05/14	Mon 05/05/14	0%	Xoserve	
97	16575	Test Strategy & High Level Test Plan issued	Tue 15/04/14	Tue 15/04/14	0%	Xoserve	

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98	16576	Issue phased file format delivery plan	Mon 16/06/14	Mon 16/06/14	0%	Xoserve	
99	16578	Review & Respond to high level test plan through PNUNC	Tue 15/04/14	Wed 30/04/14	0%	Industry	
100	17174	Cutover Strategy document issued	Tue 15/04/14	Tue 15/04/14	0%	Xoserve	
101	16582	Detailed Design	Tue 01/04/14	Fri 31/10/14	0%		
102	16619	Detailed Design Commences	Tue 01/04/14	Tue 01/04/14	0%	Xoserve	16612,16613,16
103	16583	Interface Inventory / File formats issued	Tue 30/09/14	Tue 30/09/14	0%	Xoserve	
104	16584	Consult on file formats through UKLINK Committee	Tue 30/09/14	Tue 30/09/14	0%	Industry	16583
105	16585	Respond to file format proposals via UK Link Committee	Wed 01/10/14	Fri 31/10/14	0%	Industry	16583
106	16586	Market Trials Approach Issued	Tue 30/09/14	Tue 30/09/14	0%	Xoserve	
107	16588	Review & Respond to test plan	Wed 01/10/14	Fri 31/10/14	0%	Industry	16586
108	16589	Issue detailed architecture, integration and security	Tue 30/09/14	Tue 30/09/14	0%	Xoserve	
109	16627	Transition Plan Issued	Tue 30/09/14	Tue 30/09/14	0%		
110	16590	Build and Development Test	Wed 01/10/14	Mon 31/08/15	0%		
111	16591	Industry Build & System Test	Wed 01/10/14	Wed 15/04/15	0%	Industry	16614,16615
112	16592	Issue test scenarios to Shippers	Wed 31/12/14	Wed 31/12/14	0%	Xoserve	
113	16593	Shippers build test scripts	Wed 31/12/14	Sat 31/01/15	0%	Industry	16592
114	16594	High Level Cut over plan issued	Mon 15/12/14	Mon 15/12/14	0%	Xoserve	
115	17179	Detailed Cut over plan issued	Mon 01/06/15	Mon 01/06/15	0%	Xoserve	
116	16597	Undertake data population (agreed in transition)	Mon 03/08/15	Mon 31/08/15	0%	Xoserve / Industry	16732
117	16608	Testing	Thu 01/01/15	Wed 30/09/15	0%		
118	16609	Xoserve testing	Thu 01/01/15	Wed 30/09/15	0%	Xoserve	16752
119	16610	Market Trials	Mon 01/06/15	Mon 31/08/15	0%	Industry/Xoserve	
120	16598	Migrate	Tue 01/09/15	Wed 30/09/15	0%		16610
121	16599	Migrate data into the new UKLINK replacement	Tue 01/09/15	Wed 30/09/15	0%	Xoserve	
122	16600	Interface with Shippers on data issues	Tue 01/09/15	Wed 30/09/15	0%	Xoserve / Industry	
123	16611	GO-LIVE	Thu 01/10/15	Thu 01/10/15	0%	Industry / Xoserve	16598
124	16319	Wider industry	Mon 03/06/13	Thu 01/10/15	14%		
125	16320	European wide gas industry change	Fri 01/11/13	Wed 30/09/15	6%		
126	16321	Analysis and design	Fri 01/11/13	Thu 31/07/14	15%	Xoserve	
127	16628	EU & UKL Gemini impacts understood	Mon 03/03/14	Mon 03/03/14	20%	Xoserve	
128	16322	Development	Fri 01/08/14	Thu 30/04/15	0%	Xoserve	
129	16323	Test	Fri 01/05/15	Mon 31/08/15	0%	Xoserve	
130	16324	Go-Live	Wed 30/09/15	Wed 30/09/15	0%	Xoserve/Industry	
131	16327	Smart metering programme	Tue 01/10/13	Thu 01/10/15	10%		
132	16328	Design	Tue 01/10/13	Fri 28/02/14	40%	Industry	
133	16329	Development	Mon 03/03/14	Wed 31/12/14	0%	Industry	
134	16330	Testing	Mon 02/03/15	Mon 31/08/15	0%	Industry	
135	16331	Go live	Thu 01/10/15	Thu 01/10/15	0%	Industry	
136	16332	Ofgem review of Change of Supplier processes	Mon 03/06/13	Wed 31/12/14	71%		
137	16333	CoSEG Options Development	Mon 03/06/13	Mon 28/10/13	100%	Industry	
138	16334	RFI to industry	Thu 31/10/13	Wed 11/12/13	75%	Ofgem	
139	16335	Policy consultation	Tue 01/04/14	Sat 31/05/14	0%	Ofgem / Industry	
140	16336	Policy decision and launch SCR	Wed 31/12/14	Wed 31/12/14	0%	Ofgem	
141	16337	Ofgem's review of Xoserve funding, governance and ownership	Fri 01/11/13	Wed 01/04/15	0%	Ofgem	