

### UNC Supplementary Docs

| UNC Related Document  | Update required? | Update Done? | Update Required   |
|---|------------------|--------------|---|
| Default System Marginal Price Statement   | No               | N/A          | No update required  |
| Energy Balancing Credit Rules   | No               | N/A          | No update required  |
| Emergency Curtailment Quantity (ECQ) Methodology  | No               | N/A          | No update required  |
| Operational Rules Governing Supply of Invoice Charges via the Ad-hoc Process (ORGSIC)                   | Yes              | No           | Included all relevant rules that will continue in UNC Section S therefore propose this document can be removed as a UNC Supplementary Document. |
| Uniform Network Code Operations Reporting Manual Data Dictionary  | No               | N/A          | No update required  |
| Uniform Network Code Operations Reporting Manual  | No               | N/A          | No update required  |
| Shipper Communications in Incidents of CO Poisoning, Gas Fire/Explosions and Local Gas Supply Emergency | No               | N/A          | No update required  |
| Shared Supply Meter Points Guide and Procedures   | Yes              | No           | Included all relevant rules within UNC (Section G) and the document to be used as a guideline only for SSMP's.                                  |
| AUGE Guidelines Document  | No               | N/A          | No direct impact as a result of the Nexus modifications, any changes will be progressed through Mod 473 implementation developments             |
| Uniform Network Code validation Rules   | Yes              | No           | Draft published for review for 12th May 2015 PN UNC   |
| LDZ Shrinkage Adjustment Methodology  | Yes              | No           | Draft published & agreed at 30/10/2013 PN UNC. Version 3.0 published on Joint Office webpage. To be issued for approval.                        |
| LDZ CSEP NExA: Annex A  | No               | N/A          | Will no longer be applicable following implementation of Mod 0440   |
| Network Code Reconciliation Suppression Guidelines  | No               | N/A          | Will no longer be applicable following implementation of Mod 0432   |
| Standards of Service Query Management Operational Guidelines  | TBC              | No           | Review required   |
| Customer Settlement Error Claims Process - Guidance Document  | TBC              | No           | Review required   |