

**DSC Change Proposal**

**Change Reference Number: XRN4786**

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Xoserve to fill out all of the information in this colour

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| **Section A1: General Details** |
| **Change Title** | Provision of Gemini data to Ofgem |
| **Date Raised** | 8th October |
| **Sponsor Organisation** | National Grid |
| **Sponsor Name** | Cara Finn – Darren Lond |
| **Sponsor Contact Details** | Cara.finn@nationalgrid.com – Darren.Lond@xoserve.com  |
| **Xoserve Contact Name** | Paul Orsler  |
| **Xoserve Contact Details**  | Paul.orsler@xoserve.com  |
| **Change Status** | Proposal / With DSG / Out for Consultation / Voting / Approved or Rejected |
| **Section A2: Impacted Parties** |
| **Customer Class(es)** | [ ]  Shipper[x]  National Grid Transmission[ ]  Distribution Network Operator[ ]  IGT |
| **Section A3: Proposer Requirements / Final (redlined) Change** |
| National Grid are required by License to provide data to the regulator (Ofgem) for the purposes of fulfilling any formal Request For Information (RFI) that may be needed to support the regulator in performing their ongoing market monitoring activities.One such request relating to User Daily Quantity Inputs and Offtakes has been performed collaboratively by Xoserve and National Grid on an annual basis over the past two years. Ofgem have advised that this information is going to be required on an enduring basis. National Grid would like to move to receiving the necessary data from Xoserve monthly, so that it can be collated and reviewed at a more comfortable pace and be available immediately after receiving the formal request from Ofgem going forward. In order to do this Xoserve will need to create the necessary reporting datasets and put these into production to be delivered on a monthly frequency by the relevant Xoserve business team.  |
| **Proposed Release** | **RX / DD/MM/YYYY** |
| **Proposed Consultation Period**  | [ ]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther: |
| **Section A4: Benefits and Justification**  |
| **Benefit Description***What, if any, are the tangible benefits of introducing this change?* *What, if any, are the intangible benefits of introducing this change?* | Timely delivery of the report to Ofgem and ensuring adherence with Licence Conditions to provide information to the regulator.  |
| **Benefit Realisation** *When are the benefits of the change likely to be realised?* | **As soon as the change is implemented.**  |
| **Benefit Dependencies** *Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance on some other event that the projects has not got direct control of.* |  |
| **Section A5: Final Delivery Sub Group Recommendations** |
| *Until a final decision is achieved, please refer to section C of the form.* |
| **Final DSG Recommendation** | Approve / Reject / Defer |
| **DSG Recommended Release** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY |
| **Section A6: Funding** |
| **Funding Classes**  | [ ]  Shipper XX% [x]  National Grid Transmission 100% [ ]  Distribution Network Operator XX% [ ]  IGT XX%  |
| **Service Line(s)** | Service Area 18: Provision of user reportsand information |
| **ROM or funding details**  |  |
| **Funding Comments**  |  |
| **Section A7: CHMC Recommendation**  |
| **Change Status** | [ ]  Approve – Issue to DSG[ ]  Defer – Issue to Consultation[ ]  Reject |
| **Industry Consultation** | [ ]  10 Working Days[ ]  20 Working Days[ ]  30 Working daysOther: |
| **Expected date of receipt for responses (to Xoserve)** | XX/XX/XXXX |
| **DSC Consultation** |
| **Issued**  | [ ]  Yes[ ]  No |
| **Date Issued** |  |
| **Comms Ref(s)** |  |
| **Number of Responses** |  |
| **Section A8: DSC Voting Outcome** |
| **Solution Voting**  | [ ]  Shipper Approve / Reject / NA / Abstain[x]  National Grid Transmission Approve / Reject / NA / Abstain [ ]  Distribution Network Operator Approve / Reject / NA / Abstain[ ]  IGT Approve / Reject / NA / Abstain  |
| **Meeting Date**  | XX/XX/XXXX |
| **Release Date** | Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA |
| **Overall Outcome**  | Approved for Release X / Rejected  |

**Please send the completed forms to:** **mailto:box.xoserve.portfoliooffice@xoserve.com**

**Document Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 0.1 | For Approval | 29/10/2018 | Xoserve | CP Updated |

**Template Version History**

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| **Version** | **Status** | **Date** | **Author(s)** | **Summary of Changes** |
| 3.0 | Approved | 17/04/2018 | Emma Smith | Template approved at ChMC on 11th July |