

**UNC Workgroup 0688 Agenda**  
**Recovery of Shipper Losses incurred in Supplier of Last Resort events**  
**10:00 Thursday 03 October 2019**

**via Teleconference: 0203 582 4515, Conference ID 401-706-701**

***Please Note: This meeting will be considered during the Transmission Workgroup.  
The Workgroup Report is due to be presented to the UNC Modification Panel by  
19 December 2019.***

**1.0 Introduction and Status review**

1.1 Approval of minutes (05 September 2019)

1.2 Review of Outstanding Actions

**2.0 Next Steps**

**3.0 Any Other Business**

**4.0 Diary Planning**

**Action Table (as at 05 September 2019)**

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0503	02/05/2019	2.4	Xoserve (SP) to confirm from the CDSP point of view when the billing procedure commences for the new customer.	Xoserve (SP)	Carried forward
0701	04/07/19	2.0	Contract Natural Gas (GE/NW) to amend the Modification 0688 in relation to Article 3.3 and the EU Code Impacts section.	Contract Natural Gas (GE/NW)	Carried forward
0702	04/07/19	2.0	Contract Natural Gas (G./NW) to provide greater clarity on the calculations and estimated costs within the Modification.	Contract Natural Gas (GE/NW)	Carried forward
0704	04/07/19	2.0	Contract Natural Gas (G./NW) to provide greater clarity on the calculations and estimated costs within the Modification.	Contract Natural Gas (GE/NW)	Carried forward
0705	04/07/19	3.0	Xoserve (SP) and Contract Natural Gas (GE/NW) to confirm the administration costs in relation to the claim procedure.	Xoserve (SP)	Carried forward

**Action Table (as at 05 September 2019)**

<b>Action Ref</b>	<b>Meeting Date</b>	<b>Minute Ref</b>	<b>Action</b>	<b>Owner</b>	<b>Status Update</b>
<b>0706</b>	04/07/10	3.0	Contract Natural Gas (GE/NW) to provide further information clarity in relation to Business Rules 3, 12 and 15.	Contract Natural Gas (GE/NW)	<b>Carried forward</b>
<b>0707</b>	04/07/19	3.0	Contract Natural Gas (GE/NW) to add detail into the Consumer Impact Assessment table within the Modification with clarity regarding how the customers and consumers will be affected.	Contract Natural Gas (GE/NW)	<b>Carried forward</b>
<b>0708</b>	04/07/10	3.0	Xoserve (SP) to investigate the distribution of costs on the exit Shippers and any other options that are not presently going through balance neutrality.	Xoserve (SP)	<b>Carried forward</b>