To the Chair of the review group - UNC 0676R: Review of Gas Transporter Joint Office Arrangements

The IGT UNC Workgroup conducted a <u>Review of IGT Governance and administration arrangements</u> (<u>RG004</u>) and have asked that the report and the recommendation of the group be forwarded to you, as it believes its finding are relevant to the review being conducted in UNC 0676R: Review of Gas Transporter Joint Office Arrangements and would like the UNC review group to have an awareness of how the UNC administration processes have implications for the IGT UNC and its administration.

Specifically the recommendations from the IGT UNC review group were:

- that the modification templates & agenda formats are reviewed; and
- that there is more cross-code work carried out by the Code Administrators.

The Workgroup acknowledged that there has been a culture shift since Single Service, however, noted that there is more to be done by the GTs and IGTs getting together to discuss possible impacts on Code. The Workgroup suggested the UNC Independent Gas Transporter Arrangements Document (IGTAD) meetings would be the best place to discuss this.

The Workgroup discussed the possibility of revising the modification templates to ensure that any proposer would have to take into account consequential changes, otherwise they would have to explicitly justify why there is no impact – this is opposite to what is needed in the current template.

The Workgroup discussed wider representation by the Code Administrators in other Forums and that Agendas could be structured differently to facilitate this.

The document can be found on the link above. The IGT UNC would like this document to be brought to the UNC review group's attention in case it has relevance to their review and discussions.

I would be happy to discuss this report or the implications highlighted.

Kind regards Anne

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