

Review of post FGO DSC Change Management Committee arrangements

Date: July 2017

FGO and DSC arrangements - background

- FGO went live on the 01 April 2017
- Xoserve were confirmed as the Central Data Service Provider (CDSP)
- Xoserve operate under a joint governance model
- New DSC Change and Contract Management arrangements were created to enable Transporters (GT&IGTs) and shippers to manage CDSP activity
- The new arrangements fall within a period of high volatility due to IS central system replacement

DSC ChMC arrangement - observations

1. The merger of different change processes is complex (UK Link, Bubbling Under, Gemini, CPs etc)
2. Meeting papers are delayed or not available at the meeting
3. The DSC change process lags too far behind the UNC change process
4. The change proposal template is complex and too long at 25 pages
5. The same subjects and issues are reported at multiple meetings
6. The DSC ChMC meetings are too long

DSC ChMC arrangements - Conclusion

The DSC ChMC creates a DSC governance subgroup to review the arrangements and makes recommendations

Area of review include –

1. Consolidation of the Change Proposal documents
2. Consolidation of change reporting
3. Alignment of UNC and DSC change processes
4. Better production of meeting papers
5. Other, inc structure of the DSC management and subgroups???