

# Review of Mod 640 Validation Arrangements for when a Change of Supplier has occurred

## Review Group (UNC0272) Minutes

Thursday 14 January 2010

Holiday Inn, 61 Homer Road, Solihull

### Attendees

Bob Fletcher (Chair)	BF	Joint Office of Gas Transporters
Helen Cuin (Secretary)	HC	Joint Office of Gas Transporters
Beverley Viney	BV	National Grid NTS
Chris Warner	CW	National Grid Distribution
Darren Lindsey	DL	E.ON UK
David Watson	DW	British Gas
Dean Johnson	DJ	xoserve
Elaine Carr	EC	Scottish Power
Gareth Evans	GE	Waterswye
Jamie Black	JB	Ofgem
Joanna Ferguson	JF	Northern Gas Networks
Joel Martin	JM	Scotia Gas Networks
Linda Whitcroft	LW	xoserve
Mark Jones	MJ	Scottish and Southern Energy
Martin Howard	M	xoserve
Phil Broom	PB	Gaz de France Suez
Simon Trivella	ST	Wales & West Utilities
Stefan Leedham	SL	EDF Energy
Steve Mulinganie	SM	Onshore Consulting

## 1. Introduction and Status Review

### 1.1. Minutes from the previous meeting

The minutes from the previous meeting were approved.

### 1.2. Review of actions from previous meeting

**Action RG0272/001:** Joint Office to amend draft Terms of Reference in light of discussions and publish for comment on the Joint Office website.

**Action Update: Complete**

**Action RG0272/002:** Develop an initial work plan for the first meeting on 14 January 2010.

**Action Update: Carried Forward**

## 2. Review Group Discussion

### 2.1. Initial Work Plan

SL provided a presentation setting out the intent of the modification proposal, what EDF Energy would like to achieve and the Information required enabling the settlement of invoices when a change of shipper has occurred. He anticipated having two modifications as an outcome of the review process.

LW explained that consideration needs to be given to the timing of reports and the lead time required by xoserve to validate information.

SL recognised that provision of new services would be on a User Pays basis. However, further consideration needed to be given on who pays and whether this ought to be all Shippers or only RbD Shippers.

DW questioned the query/dispute process, complexity, consequences and the obligations to resolve disputes within a defined timescale. The liability of costs was discussed and it was envisaged that costs would be levied to the liable Shipper. Multiple chains were considered and impacts understood.

**Action RG0272 0003:** Shippers to consider the materiality of the number of 0640 queries likely to be raised.

SL confirmed that he would like to discuss the dispute process further considering the likely workings. He believed it was possible to draft a potential modification on the provision of information.

Feedback was requested on receiving information on all confirmations for the period the supply point has been charged for.

**Action RG0272 0004:** All to consider the provision of information on all confirmations during the period the Supply Point has been charge for.

## 3. AOB

None raised.

## 4. Diary Planning for Review Group

11:00 Thursday, 11 February 2010, Renewal Conference Centre, Solihull

11:00 Thursday, 11 March 2010, Renewal Conference Centre, Solihull

**ACTION LOG - Review Group 0272**

<b>Action Ref</b>	<b>Meeting Date</b>	<b>Minute Ref</b>	<b>Action</b>	<b>Owner</b>	<b>Status Update</b>
RG0272 0001	10/12/2009	3.0	Joint Office to amend draft Terms of Reference in light of discussions and publish for comment on the Joint Office website.	Joint Office (BF)	Complete
RG0272 0002	10/12/2009	4.0	Develop an initial work plan for the first meeting on 14 January 2010.	EDF (SL)	Carried Forward
RG0272 0003	14/01/2010	2.1	Shippers to consider the materiality of the number of 0640 queries likely to be raised.	All Shippers	Pending
RG0272 0004	14/01/2010	2.1	All to consider the provision of information on all confirmations during the period the Supply Point has been charge for.	All	Pending