

Draft: 17 May

**FGO**  
**MODIFICATION 0565 – UNC & DSC WORK PLAN**

**Notes**

The tables below identify the different topics comprised in the UNC Change and DSC Development work streams and the timetable for discussing the different topics (and related position papers and legal drafting).

The work plan is based on an approximately two week cycle of meetings, alternating between the two work streams. Meetings will be held in Solihull and London.

In some cases the discussion on individual topics will be based around:

- a position paper (e.g. the paper on change control discussed on 21 March) which will be developed into legal drafting once the position and approach to the required UNC changes or DSC content has been agreed by the 0565 work group; and
- in other cases the discussion can be based on legal drafting (e.g. changes to TPD Sections B, C etc or to EID).

Where a position paper or legal drafting is scheduled for discussion the aim is to circulate the paper or drafting 5 business days before the meeting (or earlier wherever this is possible).

**UNC workstream**

**Terminology – this section summarises the key terminology used throughout the UNC workstream**

The Uniform Network Code (UNC) has various constituent parts – containing different rules binding different parties. Most parts are divided up into different sections, A, B , C ... and so on.

- TPD - Transportation Principal Document, with Transporter – Shipper rules
- OAD - Offtake Arrangement Document – Transporter – Transporter rules
- EID - European Interconnection Document – rules specific to interconnection points at Bacton and Moffat
- IGTAD - Independent Gas Transporters Arrangements Document – Transporter – independent Transporter rules
- GT - General Terms – applying to all other parts of the UNC
- TD - Transitional Document – transitional rules where needed in relation to any other part of UNC
- MR - Modification Rules – rules for making a modification to any part of the UNC

**Key outstanding issues**

Topic areas	Outstanding issues	Proposed meeting for discussion - tbc
General Terms B7 The new provisions in the UNC in which we will write the rules establishing the Data Service Contract (DSC). It will set out provisions relating to the CDSP and the DSC, including the provisions required to be included in the UNC pursuant to the CDSP Licence Condition.	<ul style="list-style-type: none"> <li>Governance arrangements for DSC</li> <li>Correct categorisation of services, direct and agency and relevant sub-sets</li> <li>Identification of final list of DSC Service Documents</li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
DSC Governance	<ul style="list-style-type: none"> <li>Identifying appropriate governance process for changes to DSC not requiring a UNC Modification</li> <li>Identifying decision making body where no consensus on changes to be made, e.g. constitution, voting of relevant body and appeals from it</li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>

Topic areas	Outstanding issues	Proposed meeting for discussion - tbc
Transportation Principal Document G	<ul style="list-style-type: none"> <li>• Correct allocation of responsibilities between CDSP and Transporter in detailed SPA rules</li> <li>• Treatment of existing SPA service level liabilities</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
Transportation Principal Document H	<ul style="list-style-type: none"> <li>• Correct allocation of responsibilities between CDSP and Transporter in detailed demand estimation rules</li> <li>• DSEC to review and confirm changes to rules</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
Transportation Principal Document M	<ul style="list-style-type: none"> <li>• Correct allocation of responsibilities between CDSP and Transporter in relation to meters asset information and meter readings</li> <li>• Confirm role of CDSP re meter information – Transporters and Shippers to provide accurate information to CDSP (not each other)</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
Transportation Principal Document U	<ul style="list-style-type: none"> <li>• What rules to remain in amended Section U in recognition of DSC</li> <li>• Correct re-allocation to DSC general terms &amp; conditions or DSC service documents of other rules where no longer appropriate for UNC</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
Other Transportation Principal Document	<ul style="list-style-type: none"> <li>• To reflect agreement on accession, discontinuance and termination processes – and responsibilities of CDSP in managing processes</li> <li>• Ensure all other necessary (consequential) changes in TPD captured</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
IGTs and Independent Gas Transporters Arrangements Document	<ul style="list-style-type: none"> <li>• Ensure rules GTB7 which are also needed in the IGT UNC are identified</li> <li>• Ensure all necessary (consequential) changes to IGTAD are captured</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

Topic areas	Outstanding issues	Proposed meeting for discussion - tbc
Misc. including Modification Rules	<ul style="list-style-type: none"> <li>• Ensure all other UNC changes captured</li> <li>• Identifying required changes to MR to reflect role of CDSP in modification process and requirement for DSC change following DSC modification</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>
Accession/withdrawal	<ul style="list-style-type: none"> <li>• To agree mechanics for coordinated accession, discontinuance and termination processes</li> </ul>	<ul style="list-style-type: none"> <li>•</li> </ul>

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**Proposed circulation of papers for UNC workstream**

NOTE 1: PAPERS FOR 18 MAY MEETING TO BE CIRCULATED BY [11] MAY

NOTE 2: FOLLOWING 18 MAY MEETING WORK GROUP WILL HAVE PERIOD TO [3] JUNE TO SUBMIT WRITTEN COMMENTS ON ALL DRAFTING PRESENTED TO WORKGROUP AT MEETINGS UP TO AND INCLUDING 18 MAY

NOTE 3: PAPERS FOR 20 JUNE MEETING TO BE CIRCULATED BY [13] JUNE

NOTE 4: FOLLOWING 20 JUNE MEETING WORK GROUP WILL HAVE PERIOD TO [8] JULY TO SUBMIT WRITTEN COMMENTS ON ALL DRAFTING PRESENTED AT 20 JUNE MEETING

NOTE 5: PAPERS FOR 25 JULY MEETING TO BE CIRCULATED BY [18] JULY

NOTE 6: FOLLOWING 25 JULY MEETING WORK GROUP WILL HAVE PERIOD TO [12] AUGUST TO SUBMIT FINAL COMMENTS ON DRAFTING

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**Table 1 - Draft workplan and schedule for discussion on UNC workstream**

Topic	6 April	18 April	18 May	20 June	25 July - London <sup>1 2</sup>	7 September <sup>3</sup>	21 September
<b>GT B7</b>	<u>Second Draft</u>	-	<u>Updated Draft</u> (to incorporate iGT related provisions)	<u>Updated Draft</u> (if needed)	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>DSC Governance</b>		Papers on possible approaches to governance	Further Position Paper <sup>4</sup>	-	-	-	-
<b>TPD G &amp; H</b>	<u>First Draft</u>	-	<u>Second Draft</u>	<u>Updated Draft</u> (if needed)	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>TPD M</b>		-	<u>First Draft</u>	<u>Second Draft</u>	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>TPD U</b>	Position Paper – Destination Table for existing TPD U	Feedback to Dentons on Position Paper	<u>First Draft</u>	<u>Second Draft</u>	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]

<sup>1</sup> Legal review of first consolidated draft of all UNC changes.

<sup>2</sup> First consolidated draft to include changes to maintain alignment with DSC Development work stream and status of DSC Documents.

<sup>3</sup> To include further changes to maintain alignment with DSC Documents.

<sup>4</sup> Once Final Position Paper agreed legal drafting will move to DSC Development work stream – i.e. drafting of the Change Control Procedures (a DSC Service Document).

Topic	6 April	18 April	18 May	20 June	25 July - London <sup>1 2</sup>	7 September <sup>3</sup>	21 September
	provisions						
<b>Other TPD &amp; EID</b>	<u>First Draft</u>	-	<u>Second Draft</u>	Updated Draft (if needed)	Legal Review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>iGTs &amp; IGTA</b>		Position Paper	<u>First Draft for IGTA</u>	<u>Second Draft for IGTA</u>	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>Accession/Withdrawal</b>		Position Paper <sup>5</sup>	-	-	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>Transition</b>	-	-	<u>Position Paper</u>	<u>First Draft for TD</u>	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]
<b>Miscellaneous, including MR</b>	-	-	[ <u>Outline drafting</u> ]	<u>First Draft for MR</u>	Legal review <u>First Consolidated Draft</u>	Review <u>Second Consolidated Draft</u>	[ ]

<sup>5</sup> Drafting will be included in Other TPD drafting.

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**DSC workstream**

**Terminology – this section summarises the key terminology used throughout the UNC workstream**

**TBC**

**Key outstanding issues**

Topic areas	Outstanding issues - tbc	Proposed meeting for discussion - tbc
Liabilities		
Data Flows - IPR, confidentiality and data protection		
DSC Customer Default Issues <sup>6</sup>		
DSC Framework Agreement		
DSC Term & Conditions		
Service Documents		
Service Description		
Budget & Charging Methodology		
UK Link Manual		
Change Control Procedures		
Contract Management & Reporting Arrangements		
Data Flows - IPR, confidentiality and data protection		
DSC Customer Default Issues <sup>7</sup>		
DSC Framework Agreement		
DSC Term & Conditions		

<sup>6</sup> Agreement on termination will be reflected in drafting for TPD V and in DSC Terms & Conditions.

<sup>7</sup> Agreement on termination will be reflected in drafting for TPD V and in DSC Terms & Conditions.

Topic areas	Outstanding issues - tbc	Proposed meeting for discussion - tbc
Service Documents		
Service Description		
Budget & Charging Methodology		
UK Link Manual		
Change Control Procedures		
Contract Management & Reporting Arrangements		
Third Party Services Policy		
Transition Document		
Others		

**Proposed circulation of papers for DSC workstream**

NOTE 1: DRAFTS OF DOCUMENTS TO BE DISCUSSED ON 1 JUNE WILL BE CIRCULATED BY [25 MAY], DOCUMENT TO BE DISCUSSED ON 13 JULY WILL BE CIRCULATED BY [30] JUNE, AND COMMENTS TO BE SUBMITTED BY [8] JULY SO THEY CAN BE CONSIDERED ON 13 JULY

NOTE 2: MEETING ON 3 AUGUST WILL BE KEPT FREE TO DISCUSS AD-HOC ISSUES AND FIRST DRAFT OF CHANGE CONTROL DOCUMENT WHICH WILL BE CIRCULATED ON [ ] JULY ON WHICH COMMENTS TO BE SUBMITTED BY [ ] JULY

NOTE 3: DRAFTS OF DOCUMENTS TO BE DISCUSSED ON 23 AUGUST WILL BE CIRCULATED BY [9] AUGUST, AND COMMENTS TO BE SUBMITTED BY [19] AUGUST SO THEY CAN BE CONSIDERED ON 23 AUGUST

**Table 2 - Draft workplan and schedule for discussion on DSC workstream**

Topic	4 May	1 June	13 July	3 August	23 August	5 October	
<b>Liabilities</b>	-	Position Paper <sup>8</sup>	-	-	-	-	-
<b>Data Flows</b> - IPR, confidentiality and data protection	-	Position Paper <sup>9</sup>	-	-	-	-	-
<b>DSC Customer Default Issues</b> <sup>10</sup>	-	Position Paper	-	-	-	-	-
<b>DSC Framework Agreement</b>	First Draft		-	-	Final Draft	-	-
<b>DSC Term &amp; Conditions</b>	First Draft	=	Second Draft	-	Final Draft	[ ]	[ ]
Service Documents							
<b>Service Description</b>	-	Outline of Document	First Draft	-	Final Draft	[ ]	[ ]
<b>Budget &amp; Charging Methodology</b>	-	<b>SEPARATE TIMELINE TO BE DEVELOPED</b>	[ ]	[ ]	[ ]	[ ]	[ ]

<sup>8</sup> Once position agreed drafting will follow in DSC Terms & Conditions.

<sup>9</sup> Once position agreed drafting will follow in DSC Terms & Conditions.

<sup>10</sup> Agreement on termination will be reflected in drafting for TPD V and in DSC Terms & Conditions.

Topic	4 May	1 June	13 July	3 August	23 August	5 October	
<b>UK Link Manual</b>	-	Outline of Document	First Draft		[ ]	[ ]	[ ]
<b>Change Control Procedures</b>	-		Outline of Document	First Draft	Final Draft	[ ]	[ ]
<b>Contract Management &amp; Reporting Arrangements</b>	Outline of document	-	First Draft	-	Final Draft	[ ]	[ ]
<b>Third Party Services Policy</b>	Outline of document	-	First Draft		Final Draft	[ ]	[ ]
<b>Transition Document</b>		Outline of Document	First Draft		Final Draft	[ ]	[ ]
[Others?]							

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