

Draft: 30 March

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 a two week cycle of meetings, alternating between the two work streams. Dates need to be agreed through the JO for the period from 16 May. Meetings will be held in Solihull and in 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;
- 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).

Table 1: UNC Changes work stream

Topic	6 April	18 April	16 May	w/c 13 June	w/c 11 July ¹	w/c 8 August ²	w/c 12 September
GT B7 ³	<u>Second Draft</u>		<u>Third Draft</u> (to incorporate iGT related provisions)		Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]
DSC Governance ⁴		Further Position Paper	Final Position Paper ⁵	-	-	-	-
TPD G & H ⁶	<u>First Draft</u>		<u>Second Draft</u>		Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]
TPD M ⁷		<u>First Draft</u>	<u>Second Draft</u>		Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]

¹ First consolidated draft to include changes to maintain alignment with DSC Development work stream and status of drafting for DSC Terms & Conditions and DSC Service Documents.

² As above.

³ First draft discussed at meeting on 2 March.

⁴ Initial position paper discussed on 21 March.

⁵ Once Final Position Paper agreed legal drafting will move to DSC Development work stream – i.e. drafting of the Change Control Procedures (a proposed DSC Service Document).

⁶ First draft discussed at meeting on 3 February.

⁷ First draft discussed at meeting on 3 February.

TPD U	Position Paper – Destination Table for existing TPD U provisions		<u>First Draft</u>	<u>Second Draft</u>	Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]
Other TPD & EID	<u>First Draft</u>		<u>Second Draft</u>		Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]
IGTs & IGTAD		Position Paper	<u>First Draft</u> for IGTAD	<u>Second Draft</u> for IGTAD	Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]
Miscellaneous MR, GT & TD and DSC transition		Position Paper (& outline drafting where this can be done) ⁸	<u>First Draft</u> for TD	<u>Second Draft</u> for TD	Include in <u>First Consolidated Changes Draft</u>	Include in <u>Second Consolidated Changes Draft</u>	[]

⁸Once Position Paper agreed, legal drafting will split into TD drafting and drafting for ASA/DSC transitional issues which will become part of DSC Development work stream.

DSC Development work stream [TO BE AGREED FOLLOWING XOSERVE/DENTONS PLANNING MEETING ON 7 APRIL]

Topic	4 May	w/c 30 May	w/c 27 June	w/c 25 July	w/c 22 August	w/c 5 September	-
DSC Framework Agreement							[]
DSC Term & Conditions							[]
DSC Service Documents							[]