	\	X	NP	NV
111	lavoui	Favour	Present	Cast
le.	favour	Not in	Not	No Vote

In favour	Not	
III Iavoui	Present	
~	Х	NP

Mod	Modification	Vote Outcome		Shi	ipper Voti	ng Memb	ers			Transport	er Voting	Members	s	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommende	Determination Sought
Туре	cuiicuicii	vote suitesine	DF	DM	OC till 12pm / MB	ос	RF	SM	cw	AC	DM	RP	TS	АТ	SH	EP	d Workgroup	Determination obtigit
		No new issues were identified during the consultation	х	x	х	х	х	х	x	х	х	х	х	х	х	х		Were any new issues identified during the Consultation?
FMR	0760 - Introducing the concept of a derogation framework into	This Modification is not related to the Significant Code Review	x	x	х	х	х	х	х	х	х	х	х	х	х	х		Does this Modification impact a Significant Code Review?
Ę	Uniform Network Code (UNC)	Cross Code Impacts identified	*	*	~	*	~	~	*	~	~	~	~	~	~	*		Are there any Cross Code Impacts (IGT UNC)?
		Modification is to be implemented	*	*	~	*	~	~	*	~	~	~	~	*	~	*		Should this Modification be implemented? (Yes, votes only)
		No new issues were identified during the consultation	х	х	х	х	х	х	х	х	х	х	х	х	х	х		Were any new issues identified during the Consultation?
FMR	0765 - New retrospective debit and credit charges to reflect changes to the treatment of	This Modification is not related to the Significant Code Review	x	x	x	x	x	x	x	x	x	x	х	х	х	х		Does this Modification impact a Significant Code Review?
Ę	Entry Capacity Revenue between October and December 2020	No Cross Code Impacts identified	х	x	х	x	х	х	х	х	х	х	х	х	х	х		Are there any Cross Code Impacts (IGT UNC)?
		Modification is to not be implemented	x	x	x	x	x	х	*	х	x	x	х	х	х	х		Should this Modification be implemented? (Yes, votes only)
		No new issues were identified during the consultation	х	х	х	х	х	х	х	х	х	х	х	х	х	х		Were any new issues identified during the Consultation?
AR.	0772S - Transparency Improvements to the Process	This Modification is not related to the Significant Code Review	х	х	х	х	х	х	х	х	х	х	х	х	х	х		Does this Modification impact a Significant Code Review?

~	Х	NP	NV
III lavoui	Favour	Present	Cast
In favour	Not in	Not	No Vote

Note definition of Defined Term "Panel Majority" in the Mod Rules 2.1.

FMR implementation votes should record either in favour or not present (or be blank) Mod Rules 9.4(b)

In favour Not Present

✓ X NP

Mod				Shi	pper Voti	ing Memb	ers		7	Fransport	er Voting	Member	s	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommende	Determination Sought
Туре		vote outcome	DF	DM	OC till 12pm / MB	ос	RF	SM	cw	AC	DM	RP	TS	AT	SH	EP	d Workgroup	Determination Godgin
A	Limits in NTS Connection Agreements	No Cross Code Impacts identified	x	x	x	x	х	х	х	x	х	х	х	х	х	х		Are there any Cross Code Impacts (IGT UNC)?
		Modification is to be implemented	*	*	*	*	~	~	*	*	~	~	~	*	~	*		Should this Modification be implemented? (Yes, votes only)
		No new issues were identified during the consultation	х	х	х	х	x	х	х	х	х	х	х	x	x	х		Were any new issues identified during the Consultation?
FMR	0775S - Amendment to the Requirement to Conduct the	This Modification is not related to the Significant Code Review	х	х	х	х	x	х	х	х	х	х	х	x	x	х		Does this Modification impact a Significant Code Review?
<u> </u>	Transporting Britain's Energy Consultation	No Cross Code Impacts identified	х	х	х	х	х	х	х	х	х	х	х	х	х	х		Are there any Cross Code Impacts (IGT UNC)?
		Modification is to be implemented	*	*	*	•	•	•	•	*	•	•	•	~	*	*		Should this Modification be implemented? (Yes, votes only)
		This Request is not related to the Significant Code Review	х	х	х	х	х	х	х	х	х	х	х	х	х	х		Does this Request impact a Significant Code Review?
New Request	0781R - Review of the Unidentified Gas process	Cross Code Impacts identified	•	*	*	•	•	•	•	*	•	•	•	•	~	*		Are there any Cross Code Impacts (IGT UNC)?
		Request is to be issued to Workgroup	>	>	>	*	*	•	*	>	•	*	*	*	•	•	Distribution	Should this Request be issued to Workgroup with a report to be presented to the April 2022 Panel?
		This Modification is not related to the Significant Code Review	x	x	x	x	х	х	х	x	х	х	х	х	х	х		Does this Modification impact a Significant Code Review?

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III lavoui	Favour	Present	Cast		
In favour	Not in	Not	No Vote		

In favour	Not	
iii iavoai	Present	
~	Х	NF

Mod	Modification	Vote Outcome		Shi	pper Voti	ing Memb	ers		-	Transport	er Voting	Members	s	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommende	Determination Sought
Туре	wounteation	vote outcome	DF	DM	OC till 12pm / MB	ос	RF	SM	cw	AC	DM	RP	TS	AT	SH	EP	d Workgroup	Determination Sought
New Mod	0782 - Creation of Independent	Cross Code Impacts identified	*	*	*	*	*	*	*	*	*	•	*	•	•	•		Are there any Cross Code Impacts (IGT UNC)?
New	AUGE Assurer (IAA) role	Is not a Self-Governance Modification	х	х	x	х	х	х	х	х	х	х	х	х	х	х		Does this Modification meet the Self- Governance Criteria?
		Modification is to be issued to Workgroup	>	х	>	>	*	>	*	>	*	*	*	*	х	•	Distribution	Should this Modification be issued to Workgroup with a report to be presented to the 17 February 2022 Panel?
		This Request is not related to the Significant Code Review	x	x	x	x	x	x	x	x	x	x	x	х	х	х		Does this Modification impact a Significant Code Review?
New Request	0783R – Review of AQ Correction Process	Cross Code Impacts identified	>	•	>	*	*	>	*	>	>	•	>	•	•	•		Are there any Cross Code Impacts (IGT UNC)?
Z		Request is to be issued to Workgroup	>	*	>	>	>	*	*	>	>	*	*	*	•	•	TBC	Should this Request be issued to Workgroup with a report to be presented to the July 2022 Panel?
		This Modification is related to the Significant Code Review	>	*	>	>	>	*	>	>	>	*	>	•	•	•		Does this Modification impact a Significant Code Review?
New Mod	0784 - Transition to the Central Switching Service and the	Cross Code Impacts identified	>	>	>	>	>	>	>	>	>	*	>	•	•	•		Are there any Cross Code Impacts (IGT UNC)?
New	Retail Energy Code v3.0	Is a Self-Governance Modification	*	*	*	*	*	*	*	*	*	*	*	*	•	*		Does this Modification meet the Self- Governance Criteria?

~	Х	NP	NV
iii iavoui	Favour	Present	Cast
In favour	Not in	Not	No Vote

In favour	Not	
	Present	
~	Х	NF

Mod	Modification	Vote Outcome		Shi	pper Voti	ng Memb	ers			Transport	er Voting) Member	s	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommende	
Туре	mounicale.	vote suitesine	DF	DM	OC till 12pm / MB	ос	RF	SM	cw	AC	DM	RP	TS	AT	SH	EP	d Workgroup	Solemination cought
		Modification is to be issued to Workgroup	>	*	>	>	>	*	*	>	>	*	*	*	•	>	Distribution	Should this Modification be issued to Workgroup with a report to be presented to the 17 February 2022 Panel?
		This Modification is not related to the Significant Code Review	x	х	x	x	x	х	х	X	x	х	х	х	x	х		Does this Modification impact a Significant Code Review?
New Mod	0785 - Application of UNC processes to an aggregated	No Cross Code Impacts identified	х	х	х	х	х	х	х	х	х	х	х	х	х	x		Are there any Cross Code Impacts (IGT UNC)?
New	Bacton (exit) Interconnection Point	Is not a Self-Governance Modification	x	х	x	X	X	х	х	X	x	х	х	х	x	х		Does this Modification meet the Self- Governance Criteria?
		Modification is to be issued to Workgroup	>	*	>	>	>	*	*	>	>	•	•	•	•	*	Transmission	Should this Modification be issued to Workgroup with a report to be presented to the 16 December 2021 Panel?
		This Modification is not related to the Significant Code Review	x	х	x	X	X	х	х	X	x	х	х	х	x	х		Does this Modification impact a Significant Code Review?
Моф	0786 - Amendment of the framework for the Bacton exit pressure service to interconnectors	No Cross Code Impacts identified	x	x	х	x	x	х	х	x	x	х	х	х	х	х		Are there any Cross Code Impacts (IGT UNC)?
New		Is a Self-Governance Modification	*	*	*	*	*	*	*	*	*	•	•	•	•	*		Does this Modification meet the Self- Governance Criteria?
		Modification is to be issued to Workgroup	*	*	*	*	*	*	*	*	*	*	*	*	*	*	Transmission	Should this Modification be issued to Workgroup with a report to be presented to the 20 January 2022 Panel?

~	Х	NP	NV
III lavoui	Favour	Present	Cast
In favour	Not in	Not	No Vote

In favour	Not	
III lavoui	Present	
~	Х	NP

Mod	Modification	Vote Outcome	Shipper Voting Members							Transport	er Voting	Members	s	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	imer ng	Determination Sought
Туре			DF	DM	OC till 12pm / MB	ос	RF	SM	cw	AC	DM	RP	TS	AT SH	SH	EP	d Workgroup	Determination Sought
		This Modification is not related to the Significant Code Review	x	x	х	х	х	x	x	x	x	x	x	х	х	х		Does this Modification impact a Significant Code Review?
Mod	0787 - Introducing amendments to the interconnection agreement	No Cross Code Impacts identified	x	х	х	х	х	х	х	x	х	х	х	х	х	х		Are there any Cross Code Impacts (IGT UNC)?
New	with Interconnector Limited to reflect latest operational standards and practices	ls a Self-Governance Modification	*	*	*	•	*	*	•	*	*	*	*	*	~	*		Does this Modification meet the Self- Governance Criteria?
		Modification is to be issued to Workgroup	*	>	•	~	~	~	~	>	>	•	>	~	~	*	Transmission	Should this Modification be issued to Workgroup with a report to be presented to the 20 January 2022 Panel?
WG Report	0749R - Increased DM SOQ Flexibility	Request to be closed	*	*	•	•	•	•	•	*	*	*	*	*	•	*		Should this Request be closed?
WG Report	0761 - Arrangements for Interconnectors with additional Storage capability	Modification to be issued to consultation	*	*	*	*	*	*	*	*	*	*	*	~	~	•		Should this Modification be issued for Consultation with a 20 day consultation period closing on 19 November 2021 and be considered at the 16 December 2021 Panel?
WG Report	0776S – Revision of the Modification Panel Meeting Location Requirement in the Modification Rules	Modification to be issued to consultation	*	>	*	*	•	*	*	>	>	*	>	*	•	*		Should this Modification be issued for Consultation with a 15 day consultation period closing on 11 November 2021 and be considered at short notice at the 18 November 2021 Panel?
WG Extension	0705R - NTS Capacity Access Review	Workgroup extension Approved	*	*	*	*	~	*	*	*	*	*	*	~	*	•		Should the reporting date for this Workgroup be extended to December 2021 Panel?

\	Х	NP	NV		
in lavour	Favour	Present	Cast		
In favour	Not in		No Vote		

Note definition of Defined Term "Panel Majority" in the Mod Rules 2.1.

FMR implementation votes should record either in favour or not present (or be blank) Mod Rules 9.4(b)

In favour	Not	
III lavoui	Present	
>	Х	NP

Mod	Modification V	Vote Outcome	Shipper Voting Members						Transporter Voting Members					IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Recommende	Determination Sought
Туре	incumounce.	Tota Guideline	DF	DM	OC till 12pm / MB	ОС	RF	SM	cw	AC	DM	RP	TS	AT	SH	EP	d Workgroup	
WG Extension	0754R - Investigate Advanced Analytic Options to improve NDM Demand Modelling	Workgroup extension Approved	>	>	*	>	>	*	*	•	*	*	>	•	•	•		Should the reporting date for this Workgroup be extended to November 2022 Panel?
WG Extension	0771S - Removal of the absolute requirement to include a Remotely Operable Valve (ROV) Installation for all new NTS Entry connections	Workgroup extension Approved	>	*	*	>	*	*	>	•	*	*	*	•	*	*		Should the reporting date for this Workgroup be extended to December 2021 Panel?
WG Extension	0777 - Removal of Obstacles to Market Withdrawal	Workgroup extension Approved	*	*	*	*	*	•	*	•	*	*	*	•	•	•		Should the reporting date for this Workgroup be extended to December 2021 Panel?

Not in Not No Vote In favour Favour Present Cast **✓** X NP NV

Note definition of Defined Term "Panel Majority" in the Mod Rules 2.1.

FMR implementation votes should record either in favour or not present (or be blank) Mod Rules 9.4(b)

In favour Present **✓** NP