

Dear Customer,

Please find below a post-meeting brief from the Change Management Committee meeting on 8th December 2021. This brief focuses on focusses on voting outcomes. For a full view of the meeting minutes (published 5 working days after the meeting), please visit the Joint Office of Gas Transporters dedicated webpage:

[8th December 2021 DSC Change Management Committee | Joint Office of Gas Transporters (gasgovernance.co.uk)](https://www.gasgovernance.co.uk/dsc-change/081221)

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| **Who has this communication been sent to?**  | * Organisations listed on the Joint Office of Gas Transporters distribution list
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| **2 – Budget Movement & Change Pipeline** | * Committee members were presented with a view of the current financial year’s budget (21/22) - [Link](https://www.xoserve.com/change/) to Change Budget. This has been updated, to provide better clarity to customers as per previous feedback.
* All new Mods and CPs have been added the Change Pipeline.

**Q1 2022 Change & Operations Deliverability Confidence*** There is a significant amount of change planned between January and April 2022. This brings inherent risk into our delivery and support of critical production services and processes.
* Xoserve recommend seeking to minimise the level of change by the following:
	+ Do not commit to MiR11
	+ Deliver FWACV on-premise before M2C and transition to cloud, post cutover of M2C
	+ Move M2C (either Easter or Jubilee weekends to utilise extended non-business days and provide assurance around the plan)
	+ Monitor likely CSS deployments and influence best placement of CSSC deliveries.
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| **3 - Capture** | **New Changes**

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| XRN / Title | Outcome |
| XRN5450 Demand tool to support Urgent Modification 0788 - Minimising the market impacts of ‘Supplier Undertaking’ operation | NTS approved this change into Capture. This is expected to be a standalone release |
| XRN5453 GSOS 2, 3 & 13 Payment Automation | Shipper’s and DNO’s approved this change into Capture. |
| XRN5452 - Amendments to v20 of the Service Description Table | This Change was presented for information and will go to December CoMC for approval |
| XRN5458 UNC Modification (reference 0791) - Contingency Gas Procurement Arrangements when a Supplier acts under a Deed of Undertaking | NTS approved this Change into Capture |

**Change Proposals – Post Solution Review for Approval*** XRN5236 Reporting Valid Confirmed Theft of Gas into Central Systems (Modification 0734) – Shipper’s voted to deferred (until Feb ChMC) this Solution Option approval until Panel have made a decision on Modification 0734.
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| **4 – Design and Delivery**  | **Design Change Packs*** XRN4992 - Modification 0687 - Creation of new charge to recover Last Resort Supply Payments – Approval of Interim Solution. By majority vote, this was approved into detailed design by Shippers and DNs.

**Change Documents for Approval*** Shippers approved the CCR for XRN5431 - Temporary community access to pre-COVID AQ values for Shippers
* Shippers, DNs, IGTs and NTS approved the CCR for XRN5318 / 5319 - Assessing MPID Reassignment – Supplier/All Party Types
* DNs approved the CCR for XRN5183 - Access to Daily Biomethane Injections
* Shippers, DNs, IGTs and NTS approved the CCR for XRN5371 - Minor Release Drop 10
* NTS Approved the CCR for XRN5122 - Gemini System Enhancements
* Shippers, DNOs and IGTs approved the EQR for UK Link Dec 21- Apr 22 Detailed Design.
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| **Other updates / discussion**  | * Minor Release Drop 10 – Completed. This will no longer be reported at ChMC.
* XRN5231 Provision of A FWACV Service – Overall States is ‘Amber’ due to a risk that Change Congestion with UK Link M2C, gemini regulation and Sustaining Change during Q1 2022 that cutover & implementation dates may need to be prioritised. Build and system testing has commenced.
* November 2021 – XRN5142 Implementation and data cleanse completed successfully. The replan and revised implementation approach will be issued out via the current communication channels for the deferred changes next month.
* June 21 release is in PIS period 3 and on track to complete period 3 PIS 10/12/2021.
* CSSC Programme Dashboard - The programme remains at a Green status and all Programme activities remain on track. A preliminary Go Live date of the 18th July has been released by Ofgem. The Programme has also confirmed a ‘firebreak’ period of six weeks which will be added to transition phase 2 timelines.
* AOB - XRN5454 was presented to the Committee, this will look to deliver a suite of reports to support suppliers during the SoLR process. This would involve any data permission being reviewed and addressed as a part of the Capture process. The change will formally be presented at January ChMC.
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If you have any queries regarding these key messages please get in touch via uklink@xoserve.com or one of the following contacts: James Rigby 0121 229 2278

Kind Regards

James Rigby - Customer Change Manager

james.rigby@xoserve.com | 07739689512



**Address:** Xoserve Limited, Lansdowne Gate, 65 New Road, Solihull, B91 3DL

**Company Website:** [http://www.xoserve.com](http://www.xoserve.com/)