Panel Meeting 302 15 December 2022

In favour	Not in Favour	Present	No Vote Cast	Abstain
✓	Х	NP	NV	Α

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

Authority Direction: Panel Majority a) record either in favour or not present (or be blank)

Self Governance: Panel Majority b) record either in favour / not in favour / abstain / no vote cast or not present (NO blanks)

Mod	Mediffestion	Determination County		Sh	ipper Vot	ing Memb	ers			Transpor	rter Voting	Members	i	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Additional Notes	Vers Outsern
Type	Modification	Determination Sought	SM for DF	OC for DM	МВ	ос	RF	SM	CW for JB	GD	DMi	RP	TS	AT	AM for SH	EP	Additional Notes	S Vote Outcome
abstain)		Were any new issues identified during the Consultation?	×	×	NP	×	×	×	×	×	×	×	×	×	×	×		No new issues were identified during the consultation
Governance (can abstain)	0826S - Amendment to Network Entry Provision at Shell St Fergus Terminal	Are there any Cross Code Impacts (IGT UNC)?	×	×	NP	×	×	×	×	*	×	×	×	×	×	×		No Cross Code Impacts identified
FMR Self Gove	3	Should this Modification be implemented? (Yes - In Favour / No-Not in Favour or Abstain)	*	1	NP	4	4	4	4	4	4	1	4	*	4	1	Total Yes - In Favour Votes / Total Votes Cast (exercised) *Abstain excluded	Modification is to be implemented
(can abstain)		Were any new issues identified during the Consultation?	×	×	NP	×	×	×	×	×	×	×	×	×	×	×		No new issues were identified during the consultation
Governance (cal	0830S - Obligation for Shipper to pay CDSP for Class 1 read service	Are there any Cross Code Impacts (IGT UNC)?	×	×	NP	×	×	×	×	×	×	×	×	×	×	×		No Cross Code Impacts identified
FMR Self Gov	Service	Should this Modification be implemented? (Yes - In Favour / No-Not in Favour or Abstain)	*	1	NP	4	4	1	4	4	4	1	4	*	4	1	Total Yes - In Favour Votes / Total Votes Cast (exercised) *Abstain excluded	Modification is to be implemented
eport	0811S – Shipper Agreed Read	Should this Modification be considered at short notice?	>	~	NP	*	✓	*	*	*	*	*	*	*	*	4		Modification to be considered at short notice
WG Report	(SAR) exceptions process	Should this Modification be issued for Consultation with a 15 day consultation period and be considered at short notice at the January 2023 Panel?	4	1	NP	1	4	*	4	4	*	1	*	~	*	1		Modification to be issued to consultation
WG Report	0813 – Revision of Virtual Last Resort User and Contingent Procurement of Supplier Demand Event Triggers	Should this Modification be issued for Consultation with a 20 day consultation period and be considered at the February 2023 Panel?	*	1	NP	4	4	4	4	4	*	1	4	4	4	1		Modification to be issued to consultation

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Mod	Mediffestion	Determination County	Shipper Voting Members							Transpor	ter Voting	Members	i	IGT Voting Member	Consumer Voting Member	Non-Domestic Consumer Voting Member	Additional Notes	Vers Outcome
Туре	Modification	Determination Sought	SM for DF	OC for DM	МВ	ос	RF	SM	CW for JB	GD	DMi	RP	TS	AT	AM for SH	EP	Additional Notes	Vote Outcome
WG Report	0823 – Amendment to the Allocation of Entry Capacity and	Does this Modification meet the self governance criteria?	×	*	NP	×	*	×	*	*	×	*	×	×	×	×		Modification does not meet the self governance criteria
WG R	Flow Quantities to Qualifying CNCCD Routes	Should this Modification be issued for Consultation with a 20 day consultation period and be considered at the February 2023 Panel?	>	~	NP	*	*	✓	*	*	*	~	*	*	4	4		Modification to be issued to consultation
WG Report	0827S - Amending the Unsecured Credit Table in TPD V3 to reflect the removal of Graydons and insertion of Creditsafe	Should this Modification be issued for Consultation with a 15 day consultation period and be considered at short notice at the January 2023 Panel?	*	1	NP	*	*	~	*	*	*	~	*	*	*	1		Modification to be issued to consultation
LT Request	0827S - Amending the Unsecured Credit Table in TPD V3 to reflect the removal of Graydons and insertion of Creditsafe	Does the Legal Text Proposer accept the Deemed Legal Text Request (consider any IGT UNC Impacts)?		Accepted													Cadent LT Proposer	Deemed Legal Text Request Accepted
LT Request	0816S - Update to AQ Correction Processes	Does the Legal Text Proposer accept the Legal Text Request (consider any IGT UNC Impacts)?								Not Acce	pted						SGN LT Proposer	Legal Text Request not Accepted
LT Request	0818 - Releasing of unused capacity under a specific set of circumstances	Does the Legal Text Proposer accept the Legal Text Request (consider any IGT UNC Impacts)?								Accept	ed						NGN LT Proposer	Legal Text Request Accepted
WG Extension	0816S - Update to AQ Correction Processes	Should the reporting date for this Workgroup be extended to February 2023 Panel?	>	~	NP	*	*	~	*	*	*	*	4	4	*	1		Workgroup extension Approved
WG Extension	0808 – Reverse Compression	Should the reporting date for this Workgroup be extended to April 2023 Panel?	4	1	NP	*	*	~	4	4	*	4	4	4	4	1		Workgroup extension Approved

Record of Determinations:

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l= 4=	Not in	Not	No Vote	Abstain

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Mod Type	Modification	Determination Sought		Sh	ipper Voti	ing Membe	ers			Transpo	rter Voting	Members	i	IGT Voting Member	Voting	Non-Domestic Consumer Voting Member	- Additional Notes	Vote Outcome
	wounteation	Determination Sought	SM for DF	OC for DM	МВ	ос	RF	SM	CW for JB	GD	DMi	RP	TS	AT	AM for SH	EP	- Additional Notes Vote Outcome	
AOB a)	Cross Code Steering Group Representative	UNC Modification Panel Nominates a representative of the Joint Office to sit on the CCSG on behalf of the UNC	4	1	NP	1	4	4	4	~	*	✓	1	*	4	1		Approved
UNCC Matters for Attention a)	3 – Flow Weighted Average	Does UNCC approve Work Procedure T/PR/ME2 Part 3 – Flow Weighted Average Calorific Value Offtakes (dated December 2022)	4	*	NP	~	4	4	4	4	4	~	4	4				Approved

In favour Not in Favour Present Cast Abstain

X NP NV A

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