UNC Workgroup 0418/0418A Agenda Review of LDZ Customer Charges 09:30 Wednesday 20 February 2013

via teleconference: 0207 950 1251 access code, 21870295#

- 1. Review of Minutes and Actions
- 2. Review of Legal Text
- 3. Completion of Workgroup Report
- 4. Any Other Business
- 5. Diary Planning for Workgroup

Action Log

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0418 10/001	23/10/12	3.0	Prepare a draft Workgroup Report for consideration at the next meeting.	Joint Office (TD)	Carried Forward
0418 01/001	21/01/13	2.0	Consider what additional information could be provided to bolster the argument for supporting implementation of their preferred approach.	SGN (JM) & BG (RH)	Update due 20 February.
0418 01/002	21/01/13	4.0	Request a ROM from Xoserve.	SGN (JM)	Update due 20 February.
0418 01/003	21/01/13	4.0	Ascertain with Xoserve the implications of alignment of 0418/0418A with Modification 0428 and/or Project Nexus implementation, and establish a potential implementation timetable.	SGN (JM)	Update due 20 February.