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UK Link Programme Industry Go/No Go Criteria

Recap on Agreed Criteria

Readiness Factor	Completeness Required	Readiness Factor	Completeness Required
Xoserve Systems Design, Build, Test complete	Total	Migration data issues cleansed	Partial
Xoserve People & Process Change complete	Partial	Commercial data issues cleansed	Partial
PIS support structure established	Total	Data Quality data issues cleansed	Partial
Impacted parties have completed connectivity testing	Partial	iGT data loaded to preparation database	Partial
Impacted parties have completed Market Trials	Partial	Baselined scope Mods approved	Partial
Shipper Systems Design, Build, Test complete	Partial	iGT Mods approved	Total
Shipper People & Process Change complete	Partial	Transition Mods approved	Partial
GT Systems Design, Build, Test complete	Partial	Design Mods approved	Partial
GT People & Process Change complete	Partial	Relevant contracting arrangements in place	Partial
iGT Systems Design, Build, Test complete	Partial	Industry "go" criteria approved	Partial
iGT People & Process Change complete	Partial	Migration data issues cleansed	Partial

Shipper Readiness Criteria

- Xoserve were requested to draw up a straw man for developing the readiness criteria
- Concentrated on Shipper Readiness items
- At January COB meeting, agreed in principle that readiness should be measured by a combination of criteria
- Suggested criteria
 - % of total organisations ready
 - % of meter point coverage
 - % of gas throughput
- Agreement required that this is the right combination to be measuring readiness and the appropriate percentages for each

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Shipper Readiness Criteria

- Xoserve have suggest the following for discussion:
 - 65% of organisations ready and
 - 90% of meter point coverage and
 - 80% of gas throughput
- At January COB, all parties were asked to consider this and feed back any thoughts prior to a discussion at February COB

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