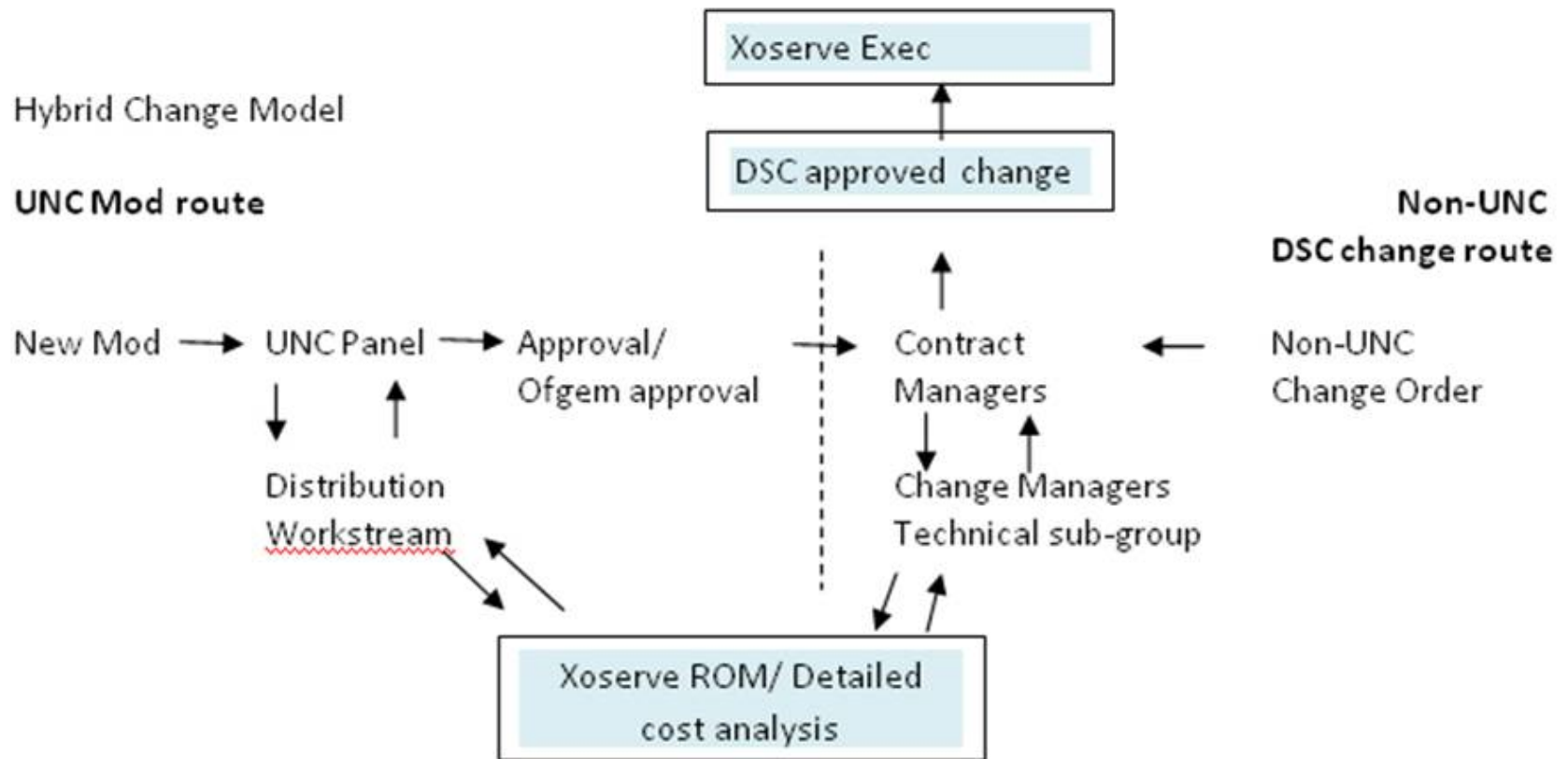


Mod 565 – FGO Governance hybrid model

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British Gas

Mod 565 – FGO Governance



Mod 565 – FGO Governance

Principles

- UNC changes are raised using the current mod change process. Panel or Distribution Workstream can request costs/solutions from Xoserve. The modification can dictate how cost is split. Once approved Xoserve will present the cost(s)/solution(s) to Change Managers for approval. (Similar to UKLink Model)
- Non-UNC DSC change will be raised via a Change Order to Contract Manager's group. If required to drive a solution the CO can be sent to the Change Manager's technical subgroup. (Input from Xoserve required, re solution and costs). Agreed solutions and costs return to Change Manager's group. Sent for consultation (15 days) and returns next month for voting. (Similar to the MRA change model)
- Cost drives voting rights. (If the change impacts your constituency you get a vote).
- Voting outcome appealable.

Proposal

- Need to agree a high-level governance model in principle. This is to allow the focus on the DSC drafting and then return to the model to work through the detail and stress test.