

## **Review Proposal 0272 – Review of Mod 640 Validation Arrangements for when a change of Shipper has occurred**

### **Workplan**

#### **10 December 2009**

- Agree terms of reference

#### **14 January 2010**

- Overview of proposal
- Information Provision Requirements & issues

#### **11 February 2010**

- Draft Modification Proposal for information provision discussions
- Inter Shipper discussion process
  - Objectives
  - High level processes
  - Governance

#### **11 March 2010**

- Draft Modification Proposal for information provisions discussions (if required)
- Inter Shipper discussion process
  - Timelines
  - Information Requirements
  - Notification to xoserve

#### **April 2010**

- Draft Modification Proposal for information provisions discussions (if required)
- Inter Shipper discussion process
  - Initial Business Rules
  - Process walk through
  - Timeline
  - UNC Mod requirements

#### **May 2010**

- Inter Shipper discussion process
  - Draft Mod Proposals discussion
  - Detailed business rules (if required)
- Draft Workgroup report initial discussions

## **June 2010**

- Inter Shipper discussion process draft mod proposal discussions (if required)
- Draft Workgroup report final discussions and agreement