

Workgroup Terms of Reference

0596 - Implementing CGR3 decisions on Significant Code Reviews and self-governance

Date referred from Panel: 20 October 2016

Background – Why Change?

Please refer to <http://www.gasgovernance.co.uk/0596>

Solution

It is proposed to amend the UNC Modification Rules to implement two decisions resulting from Ofgem Code Governance Review phase 3 (CGR3).

First to implements changes to the self-governance process whereby modifications follow self-governance procedures as the default unless the UNC Modification Panel (Panel) determines that the proposal has a material impact according to the existing Self-Governance Criteria.

Second to implement changes to the Significant Code Review (SCR) process implemented as a result of changes to Standard Special Condition A11 of Gas Transporters' licence resulting from CGR3.

Topics for Discussion

- Understanding the objective
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- Assessment of potential impacts of the modification
- Assessment of implementation costs
- Assessment of legal text.

Outputs

Produce a Workgroup Report for submission to the Modification Panel, containing the assessment and recommendations of the Workgroup.

Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two User representatives are present.

Meeting Arrangements

Meetings will be administered by the Joint Office and conducted in accordance with the Code Administration Code of Practice