Bubbling Under

Change Management Committee



Regulatory Reference	Panel Status	Proposer	Probability	Name	Change Type	Governance	Notes	Duration	Start		2017 Otr 1 Otr 2 Otr	2018		2019 Qtr 4 Qtr 1 Qtr 2 Qtr 3	202
0594R	With Workgroup	Gazprom Energy	10%	Meter Reading Submission for Advance and Smart Metering - Daily Reads	System/Rule Change	UNC/Distribution Workgroup	Initial feedback from the RFI from Ofgem inferred that monthly read submission is favorable and there is no desire for daily reads. Probablity reduced from 35% to 10%. Aim to report to October Panel meeting.	131 days	Mon 02/04/18	Sun	QII I QII Z QII	ĺ	zprom Ene	7	5 Q
0594R	With Workgroup	Gazprom Energy	80%	Meter Reading Submission for Advance and Smart Metering - Monthly Reads	Rule Change	UNC/Distribution Workgroup	Initial feedback from the RFI from Ofgem inferred that monthly read submission is favorable and there is no desire for daily reads. Aim to report to October Panel meeting.	0 days	Mon 02/04/18	Mon 02/04/18		Gazpror	n Energy		
NA	NA	All DNs	40%	Smart DCC Demand Data	Reporting	Not applicable	No change since last meeting.	456 days	Mon 02/04/18	Mon 30/12/19		ı		All DNs	
0619	With Workgroup	Gazprom Energy	50%	Application of proportionate ratchet charges to daily read sites	Rule and System Change	UNC/Distribution Workgroup	Change to UK Link to implement a new solution. Modification proposes to remove rachet charges on Class 1 and 2 Supply Points. Workgroup report expected at the September meeting.	50 days	Tue 24/07/18	Mon 01/10/18			Gazprom	Energy	
NA	NA	Supplier led initative supported by Xoserve		Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements.	Reporting & New Process	SPAA	CDSP required to report centrally on RGMA and MAM performance. Functional change to mandate a MAM portfolio reconciliation activity. Updating Schedule 22. Being discussed at SPAA Expert Group. SPAA CP expected to be raised in October.	86 days	Mon 05/02/18	Mon 04/06/18	Supplie	· led initative	supported t	y Xoserve	
NA	NA	RGMA Review Phase 2	0%	Functional Changes arising from the RGMA Review Phase 2.	Rule and System Change	SPAA	Amendment to record MAP ID. This has been deferred at SPAA for 6-9 months.	0 days	-	-					

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Regulatory Reference	Panel Status	Proposer	FIODADIIILY	Name	Change Type	Governance	Notes	Duration	Start	FIGUSII	∠U1/ Otr 1 Otr 2 Otr	3 Otr 4 Otr 1	Otr 2 Otr 3	Qtr 4 Qtr 1 Qtr 2	20 1 Otr 3 Otr 4 Ot
0624R	Allocated to Workgroup	Cadent Gas	0%	Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Unknown	UNC/Distribution Workgroup	Dependent on the Workgroup review.	0 days	-	-	Qu i Qu Z Qu	3 Q11 4 Q11 1	Qii Z Qii 3	QII 4 QII 1 QII 2	. Qti 3 Qti 4 Qt
0625	Allocated to Workgroup	Gazprom Energy	0%	Extension of 6 months to 12 months to transfer non-mandatory sites from Class 1.	Unknown	Workgroup	Modification seeks to extend the transitional period from 6 to 12 months for the incumbent Shippers to transfer DM sites that are below the Class 1 AQ threshold to the appropriate product Class. Workgroup expected at September meeting.	0 days	-	-					
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