UNC Workgroup 0664 Agenda

Transfer of Sites with Low Read Submission Performance from Class 2 and 3 into Class 4

10.30 Monday 23 September 2019

at Radcliffe House, Blenheim Court, Warwick Road, Solihull B91 2AA http://www.blenheimcourtsolihull.co.uk/

(Teleconference: 0203 582 4515, Conference ID 401-706-701) screen sharing https://join.me/JointOffice

Please Note: This meeting will be considered during the UIG Workgroup

The Workgroup Report is due to be presented to the UNC Modification Panel by
19 December 2019

- 1.0 Introduction and Status Review
 - 1.1 Approval of Minutes (20 August 2019)
- 2.0 Finalisation of Business Rules
- 3.0 Finalisation of Legal Text
- 4.0 Finalisation of Solution
- 5.0 Finalisation of ROM
- 6.0 Development of Workgroup Report
- 7.0 Confirmation of potential major system release
- 8.0 Confirmation of new PARR Report specification/format
- 9.0 Review of Outstanding Actions
- 10.0 Next Steps
- 11.0 Any Other Business
- 12.0 Diary Planning

Agree agenda items and actions for next meeting

Action Table (as at 20 August 2019)

Action Ref	Meeting Date	Minute Ref	Action	Owner	Status Update
0801	20/08/19	2.0	Xoserve (JR/FC) to confirm if a restriction could be applied to the MPRN to prevent movement of Shippers from one class to another within the two months target period.	Xoserve (JR/FC)	Pending
0802	20/08/19	6.0	Joint Office (RH) to contact Anne Jackson at Gemserve to ascertain if an IGT Modification would be needed and request generic guidelines in relation to when an IGT Modification is required.	Joint Office (RH)	Pending
0803	20/08/19	8.0	Xoserve (FC) to describe the format and specification of a potential new PARR report to show the effect of Modification 0664 (for example showing class movement by Shipper possibly as percentage of population in classes 2, 3 and 4).	Xoserve	Pending