UNC F	At what stage is this document in the process?								
Upc to n	01 Modification 02 Workgroup Report 03 Draft Modification Report 04 Final Modification								
This Mo 'his', 'he	Purpose of Modification:         This Modification is being raised to update any specific gender references such as 'he', 'him', 'his', 'her', 'Chairman' etc to neutral terms such as 'their', 'them', 'they' and 'Chairperson' in the Uniform Network Code.         The Panel determined that this self-governance modification be implemented.								
	High Impact: None Medium Impact: None								
0	Low Impact: Transporters, IGTs and Shippers								

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The Proposer recommends the following timet	able: 24 September 2020 / 22 October 2020	@cadentgas.com
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The Proposer recommends the following timet Pre-Modification discussion Modification considered by Panel Initial Consideration by Workgroup Workgroup Report presented to Panel Draft Modification Report issued for consultation	24 September 2020 / 22         October 2020         19 November 2020         26 November 2020         18 March 2021         18 March 2021	@cadentgas.com         Image: Comparison of the systems of the system of the
The Proposer recommends the following timet Pre-Modification discussion Modification considered by Panel Initial Consideration by Workgroup Workgroup Report presented to Panel Draft Modification Report issued for consultation Consultation Close-out for representations	24 September 2020 / 22         October 2020         19 November 2020         26 November 2020         18 March 2021         18 March 2021         01 April 2021	@cadentgas.com         Image: Constraint of the systems         Systems         Systems         Systems         Image: Constraint of the system
The Proposer recommends the following timet Pre-Modification discussion Modification considered by Panel Initial Consideration by Workgroup Workgroup Report presented to Panel Draft Modification Report issued for consultation Consultation Close-out for representations Final Modification Report available for Panel	24 September 2020 / 22         October 2020         19 November 2020         26 November 2020         18 March 2021         18 March 2021         01 April 2021         08 April 2021	@cadentgas.com         Image: Constraint of the systems         Systems         Systems         Systems         Image: Constraint of the system
The Proposer recommends the following timet Pre-Modification discussion Modification considered by Panel Initial Consideration by Workgroup Workgroup Report presented to Panel Draft Modification Report issued for consultation Consultation Close-out for representations Final Modification Report available for Panel Modification Panel decision	24 September 2020 / 22         October 2020         19 November 2020         26 November 2020         18 March 2021         18 March 2021         01 April 2021         08 April 2021         15 April 2021	@cadentgas.com         Image: Constraint of the systems         Systems         Systems         Systems         Image: Constraint of the system

### 1 Summary

#### What

The Uniform Network Code (UNC) was drafted originally many years ago when the approach to drafting defaulted to gender specific terms. The current day approach to drafting is very different with gender now reflected with numerous categories. It is, therefore, proposed to remove specific gender references replacing them with neutral terms.

#### Why

To ensure the UNC remains up to date, robust and in line with current day references, it is suggested to have an amendment to remove gender specific references to ensure the UNC remains aligned to the newer Codes, such as the Retail Energy Code (REC) which isn't defaulting to gender referencing but ensuring it remains neutral.

#### How

Updating any specific gender references such as 'he', 'him', 'his', 'her', 'Chairman' etc to neutral terms such as 'their', 'them', 'they' and 'Chairperson'.

#### 2 Governance

#### **Justification for Self-Governance**

This Modification seeks to make cosmetic changes to the Code and does not change the intention of any of the clauses as drafted. The nature of the changes can therefore be reviewed as housekeeping edits and therefore meets the Self-Governance criteria as the Modification does not have a material impact on gas consumers, competition, pipeline operations, security of supply, governance procedures and does not discriminate between code parties.

Due to the need to ensure the correct neutral term is used for each current day reference it does not meet the fast-track criteria and would require workgroup discussion and review of the legal text.

#### **Requested Next Steps**

This Modification should:

- be considered a non-material change and subject to Self-Governance
- be assessed by a Workgroup.

Following assessment by Workgroup, participants confirmed that the Modification should remain as Self-Governance

### 3 Why Change?

Times have changed since the UNC was originally drafted, previously gender specific references were the standard but today this is not the case, with new codes such as the Retail Energy Code (REC) moving away

from gender referencing which E.ON believe should be the case with the older more traditionally drafted codes.

As the Proposers, E.ON support this approach and believe that codes such as the UNC should also complete the amendments from gender specific terms to gender neutral throughout the document.

There is no legal requirement to complete this but to ensure code remains up to date and robust E.ON believe that removal of these specific terms would improve the code and modernise it whilst still keeping it as the contract between the Pipeline Operators and Pipeline Users.

A high-level review has been conducted and throughout the UNC documents we note that gender specific references occur not only in the main documents but also in the ancillary and guidance documents, to avoid further neutral reconciliation activities being completed we would seek to address all references via this Modification and not complete things piecemeal. A summary of the volume of references is below:

Chairman	34
His	74
Не	39
Him	12
Her	1
She	0
Total	160

See Appendix 1 for breakdown of where references occur throughout the UNC documents.

## 4 Code Specific Matters

### **Reference Documents**

- General
- UNC the Summary Part I
- Transportation Principle Document
- Offtake Arrangement Document
- BG Document 76 (Temperature/Demand Methodology)
- Measurement Error Notification Guidelines
- Independent Gas Transporter Arrangements Document

#### Knowledge/Skills

Working knowledge of the UNC.

### 5 Solution

The solution is to update any specific gender references such as 'he', 'him', 'his', 'her' 'Chairman' etc to neutral terms such as 'their', 'them', 'they' and 'Chairperson'.

Specific gender references are to be replaced with the most suitable neutral term for the sentence.

Where the current term relates to a single person the translation to the neutral term needs to retain that intent. This solution is to amend all specific gender references within the UNC and UNC Related Documents.

For the avoidance of doubt whilst such documents as BG Document 76 and the UNC Summary Document do not form part of UNC covered by amendment by Legal Text, we believe these should also be considered by industry and where necessary amended within the correct relevant governance and consulted upon.

### 6 Impacts & Other Considerations

# Does this modification impact a Significant Code Review (SCR) or other significant industry change projects, if so, how?

It is not believed to have an impact on the Switching or Code Consolidation SCR.

#### **Consumer Impacts**

None, this is a housekeeping change.

#### **Cross Code Impacts**

Although no direct impacts to any other codes it is recommended that CACoP are consulted to ensure neutral terms are introduced in all codes.

A Modification has also been raised in the IGT UNC, (Modification number IGT147).

#### **EU Code Impacts**

None, this is a housekeeping change.

#### **Central Systems Impacts**

None.

### 7 Relevant Objectives

Im	pact of the modification on the Relevant Objectives:	
Re	levant Objective	Identified impact
a)	Efficient and economic operation of the pipe-line system.	None
b)	Coordinated, efficient and economic operation of	None
	(i) the combined pipe-line system, and/ or	
	(ii) the pipe-line system of one or more other relevant gas transporters.	
c)	Efficient discharge of the licensee's obligations.	None
d)	Securing of effective competition:	None
	(i) between relevant shippers;	
	(ii) between relevant suppliers; and/or	
	(iii) between DN operators (who have entered into transportation	
	arrangements with other relevant gas transporters) and relevant shippers.	
e)	Provision of reasonable economic incentives for relevant suppliers to secure that the domestic customer supply security standards are satisfied as respects the availability of gas to their domestic customers.	None
f)	Promotion of efficiency in the implementation and administration of the Code.	Positive
g)	Compliance with the Regulation and any relevant legally binding decisions of the European Commission and/or the Agency for the Co-operation of Energy Regulators.	None

This change delivers Objective f) by ensuring the UNC remains efficient, effective and robust with its approach to gender referencing. This is essentially a housekeeping change to translate the specific terms to neutral terms, it does not seek to change the intention of any of the clauses but keeps the UNC modern in its drafting approach.

### 8 Implementation

As Self-Governance procedures are proposed, implementation could be sixteen business days after a Modification Panel decision to implement, subject to no Appeal being raised.

### 9 Legal Text

Legal Text has been provided by Cadent and is included in this report. The Workgroup has considered the principles by which the Legal Text has been created and is satisfied that it meets the intent of the Solution.

### **Text Commentary**

GENERAL – TDIII Offtake Arrangements Document (inc. Part IV – Modification Rules)	Торіс	BRDs	Explanation
Amendment to paragraph 1.4			Amendments to update specific gender references (Chairman and his) to gender neutral terms (Chairperson and their).
GENERAL – TDIV MODIFICATION RULES	Торіс	BRDs	Explanation
Amendment to paragraphs: 8.2.4, 8.2.6, 12.9.3 (c)			Amendments to update specific gender references (Chairman, his, he) to gender neutral terms (Chairperson, their, they).
GENERAL – MODIFICATION RULES	Торіс	BRDs	Explanation
Amend paragraphs: 2.1, 4.1.7, 4.5.5, 4.5.7, 5.11.1 (a), 4.4.1 (a), 4.4.1 (b) (ii), 4.5.2 (b) (ii)			Amendments to update specific gender references (Chairman, his, he, him) to gender neutral terms (Chairperson, their, they, them). Consequential changes to amend wishes to wish and holds to hold.
GENERAL – GTA DISPUTE RESOLUTION	Торіс	BRDs	Explanation
Amend paragraphs: 2.1.3, 2.2.6 (b)(ii), 2.2.8 (b)(i), 2.2.8 (b)(ii), 2.2.8 (b)(iii), 2.3.1, 2.3.3, 2.3.4, 2.4.1, 2.4.4, 2.4.5 (a), 2.4.5 (b), 2.4.6, 2.4.8, 2.4.10, 2.4.11, 2.5.2, 2.6.1, 2.6.2, 2.8.2 (a), 2.8.2			Amendments to update specific gender references (his, he, him) to gender neutral terms (their, they, them, the expert, the mediator, the parties). Consequential changes to amend is to are, has to have, accepts to accept, wishes to wish, was to were, believes to believe and considers to consider.

(b), 2.8.3, 2.8.4, 2.10.5, 2.10.6, 2.10.6 (b), 2.10.6. (c), 3.2.2, 3.2.3, 3.3.1, 3.3.2 (a), 3.3.2, 3.3.3, 3.3.6, 3.3.7, 3.3.8, 3.4.1, 3.4.2, 3.7.1, 3.7.2,			
GENERAL – GTD – CDSP AND UK LINK	Торіс	BRDs	Explanation
Amend paragraphs: 4.3.6, 5.7.5, 5.3			Amendments to update specific gender references (his, he, her) to gender neutral terms (their, they). Consequential change to amend wishes to wish.
TPD – SECTION E	Торіс	BRDs	Explanation
Amend paragraph 2.3.1	Daily Quantities, Imbalances and Reconciliation		Amendments to update specific gender references (he) to gender neutral terms (they).
TPD- SECTION M	Торіс	BRDs	Explanation
Amend paragraph 6.6.6 (c)(ii)	Supply Point Metering		Amendments to update specific gender references (his) to gender neutral terms (their).
TPD – SECTION V	Торіс	BRDs	Explanation
Amend paragraphs: 9.2.1, 9.2.2 (b), 10.8.1, 10.8.2 (b), 16.2.3, 16.4.3, 6.2.3, 9.1.4, 10.7.4,	General		Amendments to update specific gender references (his, he) to gender neutral terms (their, they). Consequential change to amend is to are and requires to require.
TPD – SECTION X	Торіс	BRDs	Explanation
Amend paragraph 1.2.7	Energy Balancing Credit		Amendments to update specific gender references (his) to gender neutral terms (their).
OAD - SECTION N	Торіс	BRDs	Explanation
Amend paragraph 8.1.3	General		Amendments to update specific gender references (his) to gender neutral terms (their).
MEASUREMENT ERROR NOTIFICATION GUIDELINES	Торіс	BRDs	Explanation
Amend sections: 6, 7, 7A, 8, 14			Amendments to update specific gender references (Chairman, his, he) to gender neutral terms (Chairperson, their, they). <u>Consequential change to amend he to they.</u>
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Independent Gas Transporter Arrangements Document	Торіс	BRDs	Explanation
Amend sections: 7.1.3, 7.2, 7.21, 7.22			Amendments to update specific gender references (Chairman, his) to gender neutral terms (Chairperson, their).

### Legal Text

#### UPDATING SPECIFIC GENDER REFERENCES TO NEUTRAL TERMS

#### **GENERAL**

#### TDIII Offtake Arrangements Document (inc. Part IV – Modification Rules)

Amend the references from "Chairman" to "Chairperson" in Part IV – Modification Rules, paragraph 1.4

Amend the references from "his" to "their" in Part IV – Modification Rules, paragraph 1.4

#### **TDIV Modification Rules**

Amend the references from "Chairman" to "Chairperson" in the following paragraphs: 8.2.4, 8.2.6, 12.9.3 (c)

Amend the references from "his" to "their" in paragraphs 8.2.6

Amend the reference from "he" to "the chairperson" in paragraph 8.2.4.

#### **Modification Rules**

Amend the references from "Chairman" to "Chairperson" in the definition of Voting Member in paragraph 2.1. Amend the references from "his" to "their" in the following paragraphs: 4.1.7, 4.5.5, 4.5.7, 5.11.1 (a) Amend the references from "he" to "they" in the following paragraphs: 4.4.1 (a), 4.4.1 (b)(ii), 4.5.2 (b) (ii), 4.5.5, 4.5.7 Amend "wishes" to "wish" in paragraphs 4.4.1 (a), 4.5.2 (b)(ii) and 4.5.7 Amend "holds" to "hold" in paragraph 4.4.1 (b)(ii) Amend the references from "him" to "them" in paragraph 4.5.5

#### **GTA-** Dispute Resolution

Amend the references from "his" to "their" in the following paragraphs: 2.1.3, 2.3.1, 2.3.3, 2.4.4, 2.4.6, 2.4.11, 2.6.2, 2.8.2 (a), 2.8.2 (b), 2.8.3, 2.8.4, 2.10.5, 3.2.2, 3.2.3, 3.3.1, 3.3.2, 3.3.3, 3.3.6, 3.3.7, 3.4.1, 3.4.2

Amend the references from "his" to "the expert's" in paragraph 2.5.2

#### Amend paragraph 2.3.4 to read as follows:

The parties shall use their best endeavours to ensure that the terms of the contract of appointment of the expert are agreed with them within 10 Business Days following the expert's confirmation of ability and willingness to act, and agree that if the parties are unable to agree with the expert the amount of their remuneration or any other terms of their appointment then:

#### Amend paragraph 2.4.1 to read as follows:

No later than 5 Business Days following their appointment, the expert shall by giving reasonable notice to each party convene a meeting with the parties at which the expert shall raise any matters upon which they require clarification and discuss with the parties any additional procedural requirements the expert or the parties may have.

#### Amend paragraph 2.4.8 to read as follows:

The expert shall provide a draft of their determination, which shall be a report in writing giving reasons for the determination, to the parties not later than 35 Business Days following the expert's appointment.

#### Amend paragraph 2.4.10 to read as follows:

The expert shall submit their final determination, which shall be a report in writing giving reasons for their determination of the dispute, to the parties not later than 50 Business Days following the expert's appointment.

#### Amend paragraph 2.6.1 to read as follows:

The expert shall confirm to the parties before the expert's appointment that they do not hold any interest or duty which would or potentially would conflict with the performance of their duties under their contract with the parties.

Amend the references from "he" to "they" in the following paragraphs:

2.2.6 (b) (i), 2.3.1, 2.4.5 (a), 2.4.5 (b), 2.10.5, 2.10.6, 2.10.6 (b), 2.10.6. (c), 3.2.3, 3.3.7, 3.4.2, 3.7.1, 3.7.2

Amend the reference from "he" to "the mediator" in paragraphs 3.3.2(a) and 3.3.8

Amend "is" to "are" in paragraph 2.3.1

Amend "has" to "have" in paragraphs 2.10.5, 3.2.3 and 3.7.2

Amend "accepts" to "accept" in paragraph 2.10.5

Amend "wishes" to "wish" in paragraph 2.10.6

Amend "was" to "were" in paragraphs 2.10.6 (b) and 2.10.6 (c)

Amend "considers" to "consider" in paragraph 3.4.2

Amend the references from "him" to "them" in the following paragraphs:

2.2.6 (b) (ii), 2.2.8 (b) (i), 2.2.8 (b) (ii), 2.2.8 (b) (iii), 2.3.1, 3.3.1, 3.3.2 (a)

Amend the reference from "him" to "the mediator" in paragraph 3.3.7

#### GTD – CDSP and UK LINK

Amend the references from "his" to "their" in the following paragraphs:

4.3.6, 5.7.5

Remove the reference "or her" in paragraph 4.3.6.

Amend the references from "he" to "they" in Annex D-2 paragraph 5.3.

Amend "wishes" to "wish" in Annex D-2 paragraph 5.3

#### TRANSPORTATION PRINCIPAL DOCUMENT

Section E – Daily Quantities, Imbalances and Reconciliation Amend the references from "he" to "they" in paragraph 2.3.1.

#### Section M – Supply Point Metering

Amend the reference from "his" to "their" in paragraph 6.6.6 (c) (ii)

#### Section V – General

Amend the references from "his" to "their" in the following paragraphs: 9.2.1, 9.2.2 (b), 10.8.1, 10.8.2 (b), 16.2.3, 16.4.3 Amend the references from "he" to "they" in the following paragraphs: 6.2.3, 9.1.4, 10.7.4, 16.4.3 Amend "is" to "are" in paragraph 6.2.3 Amend "requires" to "require" in paragraph 16.4.3

#### Section X – Energy Balancing Credit

Amend the reference from "his" to "their" in paragraph 1.2.7.

#### **OFFTAKE ARRANGEMENT DOCUMENT**

#### Section N – General

Amend the reference from "his" to "their" in paragraph 8.1.3.

#### Measurement Error Notification Guidelines

Amend the references from "Chairman" to "Chairperson" in the following sections: Section 6, Section 7, Section 7a.

Amend the references from "his" to "their" in the following sections: Section 8, Section 14

Amend the references from "he" to "they" in section 8.

Amend "does" to "do" in section 8, 'Actions associated with a request for a Significant Meter Error Report (SMER) - Conflict of Interest'

#### Independent Gas Transporter Arrangements Document

#### Section F - General

Amend the references from "Chairman" to "Chairperson" in the following paragraphs:

7.2, 7.21, 7.22

Amend the references from "his" to "their" in paragraph 7.1.3

### **10 Consultation**

Panel invited representations from interested parties on 18 March 2021. The summaries in the following table are provided for reference on a reasonable endeavours' basis only. It is recommended that all representations are read in full when considering this Report. Representations are published alongside this Final Modification Report.

Of the 4 representations received 3 supported implementation and 1 offered qualified support.

Representations we	re received fro	m the following	g parties:							
Organisation	Response	Relevant Objectives	Key Points							
E.ON	Support	f) - positive	<ul> <li>Supports the updated neutral references across the UNC documents.</li> <li>Supports Self-Governance status for this Modification as they believe the changes proposed are administrative and d not amend the intent of the requirements under the UNC.</li> <li>Supports implementation as soon as practicable in line with Self-Governance guidelines.</li> <li>Does not envisage any costs as this Modification proposes administrative changes only.</li> <li>Believes the legal text delivers the intention of the Solution.</li> </ul>							
Cadent	Support	f) - positive	<ul> <li>Supports this Modification.</li> <li>Agrees it is important to ensure the UNC is up to date, robust and 'in line with current day references'.</li> <li>Supports implementation of the Modification sixteen Business Days after the Modification Panel decision.</li> <li>Believes the legal text may contain a small number of potential ambiguities in nine (9) sections. As the provided legal text was not reviewed at Workgroup, proposes one more Workgroup to ensure no further ambiguity exists, for which they will provide alternative text.</li> </ul>							
Northern Gas Networks Qualified f)		f) - positive	<ul> <li>Provides Qualified Support for this Modification as they agree the changes proposed should ensure that the UNC remains relevant and removes dated gender specific pronouns, furthering Relevant Objective f), but notes the legal text does not fully meet the intent of the Modification.</li> <li>Agrees that this Modification should be subject to Self-Governance procedures as it is primarily seeking to update the UNC to align with current legislation.</li> <li>Believes this Modification could be implemented as soon as possible after the UNC Panel approval, subject to no appeal</li> </ul>							

Representations were received from the following parties:

			<ul> <li>being made.</li> <li>Have not identified any potential costs or impacts as a result of this change.</li> <li>Believes that the majority of the legal text should deliver the intent of the Modification, however there are some instances where, as drafted, the clause becomes ambiguous or does not make sense; change marked examples are provided in their representation.</li> <li>Notes a full assessment of the remainder of the legal text changes has not been carried out as it is expected that the Proposer and legal text advisor will work through the document to ensure that each clause is re-read with the changes included to ensure that it remains clear and continues to make sense and identify and correct any further amendments when correcting those identified above.</li> </ul>
ScottishPower	Support	f) - positive	<ul> <li>Supports what the Modification seeks to achieve by updating specific gender references within UNC documentation to a more current and relevant text. This will be in line with the changes already implemented in IGT UNC147.</li> <li>Agrees with the Self-Governance statement.</li> <li>Believes no lead time would be required as this is a housekeeping update to UNC documentation and implementation could be as soon as possible.</li> <li>No development or ongoing costs have been identified as a result of this Modification.</li> </ul>

Please note that late submitted representations will not be included or referred to in this Final Modification Report. However, all representations received in response to this consultation (including late submissions) are published in full alongside this Report and will be taken into account when the UNC Modification Panel makes its assessment and recommendation.

### 11 Panel Discussions 15 April 2021

#### Discussion

The Panel Chair summarised that Modification 0741S would update any specific gender references such as 'he', 'him', 'his', 'her', 'Chairman' etc to neutral terms such as 'their', 'them', 'they' and 'Chairperson' in the Uniform Network Code.

Panel Members considered the representations made noting that, of the 4 representations received, 3 supported implementation, and 1 offered qualified support.

Panel Members noted that NGN's consultation response had highlighted some areas of Legal Text which appeared to warrant further consideration and discussed whether returning the Modification to Workgroup would allow this to be rectified. Cadent as Legal Text provider agreed.

Panel Members agreed that concerns had been raised during consultation responses. Panel Members agreed that these could potentially be rectified through further consideration at Workgroup for 1 month.

### **Consideration of the Relevant Objectives**

Not considered by Panel.

#### **Determinations**

Panel Members then determined (13 Panel votes were available for the determinations):

- That there were no new issues requiring a view from Workgroup, by unanimous vote (13 out of 13).
- Modification 0741S be issued to Workgroup 0741S with a report to be presented to the 20 May 2021 Panel, by unanimous vote in favour (13 out of 13).

### 12 Workgroup Supplemental Report

At the April Workgroup, revised text was provided by Cadent to address a concern raised in the consultation that some of the original text could be construed as ambiguous. Specifically, where two parties are referenced in the same paragraph, the use of gender-neutral non-specific terminology could make it difficult to determine which party was responsible for undertaking which action.

To remedy this, a number of words in the legal text have been revised to specify the relevant party and these are captured in detail in the minutes of the Workgroup held on 22 April 2021<sup>1</sup>.

To conclude, the Workgroup-validated revised legal text is now included in this Workgroup Report and is ready for Panel to discuss and proceed to an implementation vote.

### 13 Panel Discussion 20 May 2021

#### Discussion

The Panel Chair summarised that Modification 0741S would update any specific gender references such as 'he', 'him', 'his', 'her', 'Chairman' etc to neutral terms such as 'their', 'them', 'they' and 'Chairperson' in the Uniform Network Code.

Panel Members considered the work undertaken by Workgroup in reviewing the Legal Text concluding that the Legal Text has been reviewed.

A Panel Member confirmed that the issues flagged in the consultation response from Northern Gas Network have now been addressed to her satisfaction.

Panel Members were content that the issue has now been satisfactorily resolved.

<sup>&</sup>lt;sup>1</sup> Workgroup 741S Minutes: 22 April 2021

#### **Consideration of the Relevant Objectives**

Panel Members considered relevant objective *f*) *Promotion of efficiency in the implementation and administration of the Code*, agreeing that implementation would have a positive impact by ensuring the UNC remains efficient, effective, modern and robust with its approach to gender referencing.

#### **Determinations**

Panel Members voted unanimously that Modification 0741S does not have an SCR impact.

Panel Members voted unanimously that no new issues were identified as part of consultation.

Panel Members voted unanimously to implement Modification 0741S.

### **14 Recommendations**

#### **Panel Determination**

Panel Members agreed that Modification 0741S should be implemented.

# 15 Appendix 1

Chairman	34
His	74
Не	39
Him	12
Her	1
She	0
Total	160

Status	Туре	Document	Page s	Link	Chairman His			Не		He		He		Не		Не		Не		Him		Her		She	Tota I
Complet e	Main	General	589	<u>https://www.gasgovernance.co.uk/gener</u> <u>al</u>	1 2	<b>TDIII</b> – 1.4 (2) <b>TDIV</b> – 8.2.4 (6) / 8.2.6 / 12.9.3 (c) <b>MR</b> – Definition for Voting Member (2)	5 1	$\begin{array}{l} \textbf{TDIII} - 1.4 (2) \\ \textbf{TDIV} - 8.2.6 \\ \textbf{MR} - 4.1.7 / 4.5.5 \\ / 4.5.7 / 5.11.1 a \\ \textbf{GTA} - 2.1.3 / \\ 2.3.1 / 2.3.3 (3) / \\ 2.3.4 (3) / 2.4.1 / \\ 2.4.4 / 2.4.6 / 2.4.8 \\ (2) / 2.4.10 (3) / \\ 2.4.11 (2) / 2.5.2 \\ (2) / 2.6.1 (3) / \\ 2.6.2 (3) / 2.8.2 a / \\ 2.2 b / 2.8.3 / \\ 2.8.4 / 2.10.5 / \\ 3.2.2 / 3.2.3 / 3.3.1 \\ / 3.3.2 / 3.3.3 / \\ 3.3.6 / 3.3.7 (2) / \\ 3.4.1 / 3.4.2 (2) \\ \textbf{GTD} - 4.3.6 / \\ 5.7.5 \end{array}$	3 0	$\begin{array}{l} \textbf{TDIV}-8.2.4\\ \textbf{MR}-4.4.1\ a\\ /4.4.1\ b\ i\ /\\ 4.5.2\ b\ i\ /\\ 4.5.2\ b\ i\ /\\ 4.5.5\ /\ 4.5.7\\ \textbf{GTA}-2.2.6\\ b\ i\ /\ 2.3.1\ /\\ 2.4.1\ (3)\ /\\ 2.4.5\ a\ /\ 2.4.5\\ b\ (2)\ /\ 2.6.1\ /\\ 2.10.6\ (2)\ /\\ 2.10.6\ b\ /\\ 2.10.6\ c\ /\\ 3.2.3\ /\ 3.3.2\ a\\ /\ 3.3.7\ /\ 3.3.8\\ /\ 3.4.2\ /\ 3.7.1\\ /\ 3.7.2\\ \textbf{GTD}-5.3\ (2) \end{array}$	12	MR – 4.5.5 (2) GTA – 2.2.6 b ii / 2.2.8 b ii (2) / 2.2.8 b iii / 2.3.1 / 2.3.1 / 3.3.1 / 3.3.2 a / 3.3.7	1	<b>GTD</b> - 4.3.6	0	No reference s	106								
Complet e		UNC - the Summary Part I	14		1	6.3	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	1								
Complet e	Related	UNC - the Summary Part II	25		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0								
Complet e	nt	UNC Principles of Governance as set out in Chapter 5 of this Ofgem Document	77	https://www.gasgovernance.co.uk/gendo <u>cs</u>	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0								
Complet e		Legal Text Guidance Document	4		0	No references	0	No references	0	No references	0	No reference	0	No reference	0	No reference	0								

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Complet e	UNC Modification Proposals - Guidance for Proposers	7	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Self Governance Guidance	1	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0

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Complet e	Main	Transportation Principle Document	845	https://www.gasgovernance.co.uk/TPD	0	No references	8	TPDM - 6.6.6 c ii TPDV - 9.2.1 / 9.2.2 b / 10.8.1 / 10.8.2 b / 16.2.3 / 16.4.3 TPDX - 1.2.7	6	TPDE - 2.3.1 TPDV - 6.2.3 / 9.1.4 / 10.7.4 / 16.4.3 (2)	0	No reference s	0	No reference s	0	No reference s	14												
Complet e		UNC Data Dictionary	19	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0													
Complet e		UNC Operations Reporting Manual v13	5		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e	Class 1 Ratchet Charge Guidelines Document Customer	9		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0													
Complet e		Charge Guidelines	4		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e		Settlement Error Claims Process –	15		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e	Related Docume	Demand Estimation Methodology	11	https://www.gasgovernance.co.uk/tpddo	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e	nt	Default System Marginal Price Statement	1		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e		Energy Balancing Credit Rules	76		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e		Emergency Curtailment Quantity (ECQ) Methodology	9		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e		Energy Settlement Performance Assurance Regime	8		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0												
Complet e		Framework for the Appointment of an Allocation of 21 Unidentified Gas Expert	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0														

Complet e	Guidelines for Sub- Deduct Arrangements (Prime and Sub- Deduct Meters)	14	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	LDZ Shrinkage Adjustment Methodology	5	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Performance Assurance Report Registers	63	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Shared Supply Meter Points Guide and Procedures	15	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Shipper Communications in Incidents of CO Poisoning, Gas Fire/Explosions and Local Gas Supply Emergency.	9	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Standards of Service Query Management Operational Guidelines	21	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	UNC Validation Rules	31	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0

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Complet e	Main	Offtake Arrangement Document	138	https://www.gasgovernance.co.uk/OAD	0	No references	1	<b>OADN</b> - 8.1.3	0	No references	0	No reference s	0	No reference s	0	No reference s	1
Complet e		BG Document 76 (Temperature/Dema nd Methodology)	79		0	No references	1	Appendix 4.4	1	Appendix 13.14	0	No reference s	0	No reference s	0	No reference s	2
Complet e		BG Document 76 Cover Note	1	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0	
Complet e	Related Docume nt	Gas Demand Forecasting Methodology Cover Note	1	https://www.gasgovernance.co.uk/OADD ocs	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Measurement Error Notification Guidelines	38		1 8	Section 6 Section 7 (6) Section 7a (11)	1 2	Section 8 (9) Section 14 (3)	2	Section 8 (2)	0	No reference s	0	No reference s	0	No reference s	32	

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Complet e	Offtake Communications Document	27	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Safe Control of Operations Interface Procedure	10	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Transmission System Operator to Distribution System Operator Agreement Guidelines	23	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Work Procedure Initial Validation Cover Note	1	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Work Procedure T/PR/GQ/3 Danalyzers	17	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Work Procedure T/PR/ME2 Part 1 - General Requirements	8	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Work Procedure T/PR/ME2 Part 2 - Generic Test Procedure	34	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Work Procedure T/PR/ME2 Part 3 - Flow Weighted Average Calorific Value Offtakes	85	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0

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Complet e	Main	European Interconnection Document	91	https://www.gasgovernance.co.uk/EID	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	Related	Moffat Designated Arrangements	5		0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0
Complet e	t Docume t nt	Covering Letter for Designation of Moffat Designated Arrangements	1	https://www.gasgovernance.co.uk/eiddoc <u>§</u>	0	No references	0	No references	0	No references	0	No reference s	0	No reference s	0	No reference s	0

Complet e	Main	Independent Gas Transporter Arrangements Document	44	https://www.gasgovernance.co.uk/unc/igt ad	3	<b>IGTADF</b> - 7.2 /7.2.1 / 7.2.2	1	<b>IGTADF</b> - 7.1.3	0	No references	0	No reference s	0	No reference s	0	No reference s	4	
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#### Documents with references

General

UNC - the Summary Part I

Transportation Principle Document

Offtake Arrangement Document

BG Document 76 (Temperature/Demand Methodology)

Measurement Error Notification Guidelines

Independent Gas Transporter Arrangements Document